Purchase Order



Corporate Graphics Commercial

PO Box 267 Mankato, MN 56002-0267

507-388-3300 800-729-7575 Fax: 507-386-6303 NC-COC-003110

PO Number: 103422 PO Date: 12/1/2025 Confirming: No

Authorized By: Carrie Schill Requested By: Jen Schave

Terms:

FOB: Origin

Ship Via:

Currency: US Dollars

Send invoices to: apinvoices@taylorcorp.com

48042 Supplier: Bindery, The

8201 Brooklyn Boulevard

Suite 1500

Brooklyn Park MN 55445

United States

Justine Carpenter Attention: Phone: 800-851-6598 763-201-2790 Fax:

Ship To:

Corporate Graphics Commercial

1750 Northway Drive

North Mankato MN 56003

United States

Attention: Warehouse 507-388-3300 Phone:

Quantity Ordered	Supplier Item # Internal Item ID	Item Description				
		·		Unit Cost	U/M	Amount
2,200		2026 Fargo Planner		250.0000	М	550.00
	5600	Time Press sheets to 1up - 7.75" x 9.75"				
		Mylar Reinforce Tab and Di				
		4 Different Tabs, Bank of 4,				
		Hold for Wire - O Binding with Interiors and				
		Covers on PO #103386				
		Expected: 12/15/2025	Job: 560745-2			

PO Total: 550.00

This Purchase Order constitutes an offer by the company specified on the Purchase Order ("Buyer") to purchase the goods and/or services set out in the Purchase Order from the company, firm or person specified on the Purchase Order ("Seller") subject to the terms and conditions which can be viewed on the following URL www.poterms.com www.poterms.com www.poterms.com ("Terms"). Please note that the terms contain IMPORTANT LEGAL INFORMATION. Please click on the URL and read the terms carefully and note that there are a number of special terms highlighted in bold. In addition the Terms explain how the Purchase Order may be accepted. The Purchase Order and the Terms comprise the only terms and conditions on which Buyer shall do business with Seller and the Terms shall apply to each Purchase Order. Buyer does not accept any other terms and conditions generally used by Seller, preferred by Seller or otherwise brought to Buyer's notice by the Seller (whether or not such terms and conditions have been printed on any quotation, estimate or other document, electronically or otherwise given to the Buyer subject to which the Purchase Order is accepted by Seller).

Taylor Print & Visual Impressions, Inc. dba Corporate Graphics Commercial

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