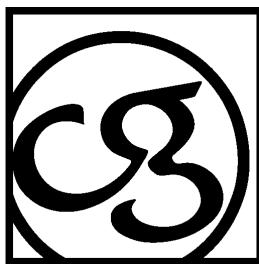


Purchase Order



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: 103456
PO Date: 12/9/2025
Confirming: No
Authorized By: Carrie Schill
Requested By: Jen Schave

Terms:
FOB: Origin
Ship Via:
Currency: US Dollars
 Send invoices to: apinvoices@taylorcorp.com

Supplier: 48042
 Bindery, The
 8201 Brooklyn Boulevard
 Suite 1500
 Brooklyn Park MN 55445
 United States
 Attention: Justine Carpenter
 Phone: 800-851-6598
 Fax: 763-201-2790

Ship To:
 Corporate Graphics Commercial
 1750 Northway Drive
 North Mankato MN 56003
 United States
 Attention: Warehouse
 Phone: 507-388-3300

Quantity Ordered	Supplier Item #	Item Description	Unit Cost	U/M	Amount
			Internal Item ID		
1,000	5600	2026 AHT Calendar Journal Trim, Die Cut Tabbed Dividers 5th Cut Centered on Divider, NO Mylar Carton and call for pickup - Jen Schave 507-386-6319 Expected: 12/17/2025 Job: 560536-2	180.0000	M	180.00
Q#80206					
					PO Total: 180.00

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 <<http://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