

Purchase Order



Print & Visual Impressions, Inc.

2 Hardman Drive  
Bloomington, IL. 61701  
Phone: 309-663-0325

Remit To:  
Email (PDF) [apinvoices@taylorcorp.com](mailto:apinvoices@taylorcorp.com)  
Subject Line: Taylor Print Impressions-BLM  
Mail  
Taylor Print Impressions-BLM PO Box 267  
N. Mankato, MN 56002-0267

Supplier: 48042  
The Bindery  
8201 Brooklyn Blvd Ste 1500  
Brooklyn Park MN 55445  
Attention:  
Phone: 763-201-2725  
Fax: 763-201-2790

Ship To:  
See PO  
xxxxx  
xxxxx XX XXXXX  
USA  
Attention: Receiving Departments  
Phone:

PO Number: 6000021729

Please put this number on your  
invoice and shipping papers

PO Date: 12/16/2025

Confirming:

Authorized By: Steve Allen

Sales Assistant: Tim Macek

Terms:

FOB: Origin

Ship Via:

0

Quantity Ordered	Quantity Received	Supplier Item Number Internal Item ID	Item Description	Unit Cost	U/M	Amount
7,576		9022	O/S - Perfect Binding Services	420.0000	M	3,181.92
0.00% Overs Allowed		Job: 187045	Form: #64720-0 64720 WM Mini Weekly - 2027			
			Re-run of Taylor PO #6000019892 (1/23/2025) - New artwork, all other spec?s are the same.			
			Quantity: 7,566 books + 10 samples			
			Taylor to Provide; -8,000 (+ all available overs) each of (7) folded 16-pagers + (1) folded 8-pager -675 (+ all available overs) Flat, unprinted 24 x 36 sheets of 140# Exact Offset -Red Vendor Envelope with Old Sample, Dylux & P.O. Text has 1-3/8" face trim, 3/4" head/foot trims			

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.potermis.com](http://www.potermis.com) <<http://www.potermis.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).

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				and 1/8" grind-off at spine to allow for The Bindery minimum raw sig size of 4-1/4 x 5-1/2			
				The Bindery to; Trim Covers (12-out) Gather Text & Covers Perfect Bind Trim to finished size of 2-3/4" x 4" (Binds on 4" edge) Bulk Pack in Cartons			
				Price: \$0.42 each (Q#80299 12/16/25)			
				SHIPPING: 7,566 Books; Global Link Logistics LLC			

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Ordered	Received	Internal Item ID	Item Description	Unit Cost	U/M	Amount
<b>11901 Gavin Road</b>						
<b>El Portal Industrial Park</b>						
<b>Laredo, TX 78045-1831</b>						
<b>Attn: Kathy Palotta/Receiving</b>						
<b>Phone: 518-954-2804</b>						
<b>Use Amsterdam Acct # 840481697</b>						
<b>Country of Origin must be noted on Invoice &amp; packing list.</b>						
<b>Product ships to Laredo, TX, then further to Mexico.</b>						
<b>MUST pack on Heat Treated Skids and loads must be labeled with a Green Sheet "For Shipment To Laredo Texas."</b>						

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				A sample or photo of 64720-1 must be attached to outside of each carton. Shipping details to be sent prior to shipping to Kathy Pallotta so a COMMERCIAL INVOICE can be made to ACCOMPANY SHIPMENT/LAREDO, TEXAS. Skids must be marked with PO#, Item#, description and quantity. Please contact Shawn Cummings at Taylor when ready to ship and he will provide further details to go with shipment			
				Ship 5 samples via UPS acct 618561 Amsterdam Printing 166 Wallins Corner Road Amsterdam, NY, 12010-1817			

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Ordered	Received	Internal Item ID					

Attn: Kathy Palotta

Ship 5 samples via UPS acct 618561  
Taylor Print Impressions  
1 Hardman Drive  
Bloomington, IL, 61701  
Attn: Shawn Cummings  
Expected: 1/26/2026

Printed: 12/16/2025 12:59:22PM

PO Total: 3,181.92

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