

Purchase Order



Print & Visual Impressions, Inc.

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

Remit To:
Email (PDF) 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

PO Number: 6000021729

Please put this number on your
invoice and shipping papers

PO Date: 12/16/2025

Confirming:

0

Authorized By: Steve Allen

Sales Assistant: Tim Macek

Terms:

FOB: Origin

Ship Via:

Ship To:

See PO
xxxxx
xxxxx XX XXXXX
USA

Attention: Receiving Departments

Phone:

| Quantity Ordered | Quantity Received | Supplier Item Number Internal Item ID | Item Description | Unit Cost | U/M | Amount |
|------------------------------|---------------------|--|------------------|-----------|----------|--------|
| 7,576 0.00% Overs Allowed | 9022 Job: 187045 | O/S - Perfect Binding Services Form: #64720-0 64720 WM Mini Weekly - 2027 | 420.0000 | M | 3,181.92 | |

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.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).

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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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11901 Gavin Road
EI Portal Industrial Park
Laredo, TX 78045-1831
Attn: Kathy Palotta/Receiving
Phone: 518-954-2804

Use Amsterdam Acct # 840481697

**Country of Origin must be noted on Invoice &
packing list.**
**Product ships to Laredo, TX, then further to
Mexico.**
**MUST pack on Heat Treated Skids and loads
must be labeled with a Green Sheet "For
Shipment To Laredo Texas."**

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

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

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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

Page Number: 5