

# Purchase Order

**Taylor Print & Packaging**  
 5601 East River Road  
 Fridley MN 55432  
 USA

Phone: (651) 483-6651  
 Fax: (651) 483-9036

Send invoices to: [apinvoices@taylorcorp.com](mailto:apinvoices@taylorcorp.com)

**PO Number: 4400000207**

PO Date: 01/09/2026

Req. By: Susan Darveaux  
 Auth. By: Barton Peck  
 Terms: Net 30  
 FOB: Origin  
 Ship Via: Best Method

**Supplier:** 48042  
 The Bindery Inc.  
 8201 Brooklyn Blvd.  
 Brooklyn Park MN 55445  
 Attention: Mike Cress  
 Phone: 763-201-2800  
 Fax:

**Ship To:**  
 Taylor Print & Packaging  
 5601 East River Road  
 Fridley, MN 55432  
 USA  
 Attention: Receiving  
 Phone: (651) 483-6651

**Travel Tags PO # is required on all shipping documents - unless noted otherwise**

For any order shipping to a 3rd party, please send the packing list and bill of lading upon shipment to  
[OutsourcingPackingSlips@traveltags.com](mailto:OutsourcingPackingSlips@traveltags.com) and cc: the requestor.

Notes: please add our purchase order number to your packing list, thank you

Quantity Ordered	Overs Allowed	Supplier Item Id Internal Item ID	Item Description	Unit Cost	U/M	Amount
1,450	0.0%	N000186	Black Plastic Coil Bind 32pg + Clear Front Cover + Black Vinyl Back Cover 8.5 x 11 final size 4cp/4cp 60# White Uncoated Offset Trimmed sheets to you Collate Black Plastic Coil Bind 11" spine Bulk Carton  Quote Q70443 = \$1.16/book + Slip Sheets \$0.07/book	1,230.0000	M	1,783.50

Job: 26000410

Expected: 1/20/2026

Notes: Supplier Rep - Quote Q70443

**PO Total >>>**

**\$1,783.50**

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: <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).