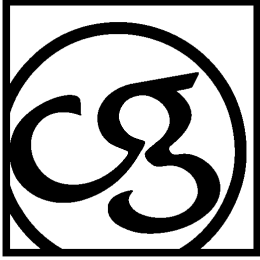


Purchase Order



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: 103964
 PO Date: 2/20/2026
 Confirming: No
 Authorized By: Carrie Schill
 Requested By: Annette Boeck
 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

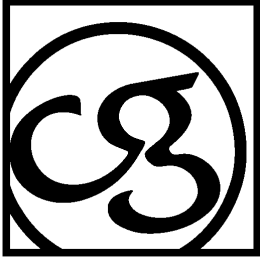
Ship To:
 Corporate Graphics Commercial
 1750 Northway Drive
 North Mankato MN 56003
 United States
 Attention: Warehouse
 Phone: 507-388-3300

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
26,600	B5600	Reading and Writing - Spiral Binding Collate, Punch, Bind with GRAY Plastic on 11" edge and Bulk pack in furnished Gaylords Expected: 4/1/2026 Job: 1102501 Quote #80839 - QTY CHANGE 16 VERSIONS QUANTITY Grade 3: Animal Research 1400ea Grade 3: Reading Series Fiction 1400ea Grade 3: Reading NonFiction 1400ea Grade 3: Mystery Reading 1400ea Grade 3: Phonics and Morphology 1400ea Grade 3: The Elements of Story 1400ea Grade 4: Close Reading of Fiction 1400ea Grade 4: Deep Reading of Biography 1400ea Grade 4: Historical Fiction 1400ea Grade 4: Using Fluency 1400ea Grade 4: Digging into NonFiction 1400ea Grade 5: Fantasy Book Clubs 1400ea Grade 5: News Literacy 1400ea Grade 5: Read about Debatable 1400ea Grade 5: Researching the Universe 1400ea Grade 5: Interpretation 1400ea Grades 3-5: Supporting All Readers 4200ea	2,790.0000	M	74,214.00

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.poterm.com <<http://www.poterm.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

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: 103964
PO Date: 2/20/2026
Confirming: No
Authorized By: Carrie Schill
Requested By: Annette Boeck
Terms:
FOB: Origin
Ship Via:
Currency: US Dollars
Send invoices to: apinvoices@taylorcorp.com

Quantity Ordered	Supplier Item # Internal Item ID	Item Description	Unit Cost	U/M	Amount
				PO Total:	74,214.00