

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

PO Number: 4400001940

PO Date: 02/23/2026

Req. By: Danielle Smith

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 C.
 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 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 |
|------------------|---------------|--------------------------------------|---|-----------|-----|-----------|
| 4,100 | 0.0% | 9982-005 | White Plastic Coil Bind Quote #Q80454R1 collate sheets add back pocket cover punch holes for binding bind with a white plastic spiral binding on the 11" edge insert two 8-1/4" x 10-3/4" sheets into back pocket bulk pack in cartons Add slip sheets between books Taylor to furnish: 5,150/440/4,223+ each of the following items 1 front cover on 100# uncoated cover, 9 " x 11" 8 tabs with mylar reinforcing on 90# index, 9 " x 11" 28 sheets on 60# offset, 8-1/2 " x 11" 1 back cover - pocket on 100# uncoated cover, 9 " x 11" 2 inserts on 100# uncoated cover, 8-1/4 x 10-3/4 1 insert on 50# uncoated text, 8-1/4 x 10-3/4 2 inserts on 50# uncoated cover, 8-1/4 x 10-3/4, stapled in upper corner Materials are furnished as single sheets trimmed to final size Pockets have no glue on the punch edge All materials are flat (ie no foldouts, perms, etc) 5,000 50# slip sheets trimmed to 9 x 11 Cartons / Skids | 3.6500 | E | 14,965.00 |

Job: 26003860

Expected: 3/16/2026

Notes: Supplier Rep - Quote #Q80454R1

PO Total >>>> \$14,965.00

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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.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).