## **Purchase Order**

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Phone: 763-425-4251 Fax: 763-425-4616 Authorized By: John Richey

**PO Number: 94820** PO Date: 4/25/2023

Confirming: No Terms: n30 FOB: Origin Ship Via: Will Call

Printed: 4/25/2023 2:26:59PM

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd. Suite 1500

**BROOKLYN PARK MN 55445** 

Attention: Scott, Q70111, 4-11-2023

Phone: 763-201-2800

Fax:

Ship To: Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Attention: Shipping / Receiving

Phone: 763-425-4251

## NC-COC-002633

<b>Quantity Ordered</b>	Internal Item ID	Item Description	Unit Cost U/M	Amount
489.0000 0.00% Overs Allowed No Under Runs Allowed	OBE <b>Job</b> : 302101	Collate and bind	6.6000 E	\$3,227.40
<b>Expected:</b> 5/3/2023				
<b>14.0000</b> 0.00% Overs Allowed	OBE	Presentation samples.	6.6000 E	\$92.40

No Under Runs Allowed Job: 302101

**Expected:** 5/5/2023

CHS: CROP MANAGEMENT GUIDE BOOK

8-1/2x11-1/2, 230 flat sheets text, +fifteen 9x11 (includes  $\frac{1}{2}$ " tab on 11 edge) tabs, +9-1/4x11 flat front +back covers.

## Provided materials:

- 1) Text: 230 flat sheets, collated in book blocks with colored slip sheets for tab placement, 8-1/2x11, 80# gloss text.
- 2) Tabs: fifteen 9x11 flat, tab-cut sheets, not collated, 10pt c2s SBS cover with Mylar on tabs, +reinforced spine.
- 3) Front +back covers: two, 9-1/4x11 flat sheets, 10pt c2s SBS cover with 5mil gloss laminate two sides.
- 4) Digital proof and similar old sample.
- 5) Cartons: 12 x 12 x 12; and 12 x 12 x 6; 275# double wall cartons.

Punch text, covers, and tabs, insert tabs in text, marry all, and black wire-O bind on 11" spine per digital proof. Carton pack for FedEx ground distribution:

380 books- box ten in 12 x 12 x 12 box: 38 boxes.

12 books- box six in 12 x 12 x 6 box: 2 boxes.

40 books- box five in 12 x 12 x 6 box: 8 boxes.

45 books- bulk box balance in 12 x 12 x 6 box: 8 boxes.

10 sample books- box ten in 12 x 12 x 12 box: 1 box.

4 sample books? box four in 12 x 12 x 6 box: 1 box.

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity. Fourteen of these must deliver back to Visions, Inc. packaged and labeled separately.

HOLD ALL UNUSED MATERIALS ON YOUR FLOOR FOR FOURTEEN CALENDAR DAYS.

RECYCLE UNUSED MATERIALS AFTER FOURTEEN CALENDAR DAYS.

RETURN ALL BOXES AND OTHER PACKAGING MATERIAL WITH THE JOB.

**Purchase Order** 

PO Number: 94820

NC-COC-002633

Quantity Ordered Internal Item ID

**Item Description** 

Unit Cost U/M

**Amount** 

Job: 302101

PO Total:

\$3,319.80

P: 763-463-6244

e-mail: accounting@visionsfirst.com