

Purchase Order

Printed: 5/8/2023 9:57:40AM

Visions, Inc.
8801 Wyoming Avenue North
Brooklyn Park MN 55445
USA

Phone: 763-425-4251
Fax: 763-425-4616

Authorized By: John Richey

John J. Richey
Signature

PO Number: 94960

PO Date: 5/8/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier: 1197

Bindery, The
8201 Brooklyn Blvd.
Suite 1500

BROOKLYN PARK MN 55445

Attention: Scott Rooney, Q69183 r1 05-05-2023

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

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
1,300.0000		Collate, trim, plastic coil bind	1.9700	E	\$2,561.00
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302735					
7.0000		Presentation samples	1.9700	E	\$13.79
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302735					

Expected: 5/15/2023

MN DEPARTMENT OF NATURAL RESOURCES: Boating Law Book
4x7, 140 pages (70 sheets), +front +back covers.

Provided materials:

- 1) Front and back covers: two sheets, 80# uncoated cover trimmed to signature size.
- 2) Text: four 32-page sigs, +one 8-page sig, +one 4-page sig, 60# uncoated offset.
- 3) Digital proof and signature mockup.
- 4) 14-1/4 x 8-3/4 x 12 cartons.

Collate text sigs +covers and four side trim per digital proof and signature mockup.

Punch collated text and cover. Black plastic coil bind on 7" edge per digital proof.

Stack ten books alternating the coil from side to side and shrinkwrap into one package of ten. Make sure the shrink is snug so the books don't move, but not so tight the coil damages the pages of books on each side of it.

Carton ten packages of ten books per box.

Label cartons with small label: Item name from PO and quantity per box. Palletize.

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity. Seven of these books 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.**

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Purchase Order

PO Number: 94960

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 302735

PO Total: \$2,574.79

Bill To

Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com