

Purchase Order

Printed: 5/18/2023 8:36:50AM

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

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

Authorized By: John Richey


Signature

PO Number: 95097

PO Date: 5/18/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Will Call

Supplier: 1197
Bindery, The
8201 Brooklyn Blvd.
Suite 1500
BROOKLYN PARK MN 55445
Attention: Scott Rooney, Q#69359 2/8/23
Phone: 763-201-2800
Fax:

Ship To:
Visions, Inc. Fulfillment Center
7500 Boone Ave N
Suite 102
Brooklyn Park MN 55428
USA
Attention: Groves Finished Goods
Phone:

Notes: Scott Rooney, #69359 2/8/23**NC-COC-002633**

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
600.0000 1.00% Overs Allowed <i>No Under Runs Allowed</i>	OBE Job: 302790	#F4162.0179, Groves #T2-48WB1B01, 104pgs +1% overs billable pack separately	1.0500	E	\$630.00
Expected: 6/7/2023					
600.0000 1.00% Overs Allowed <i>No Under Runs Allowed</i>	OBE Job: 302790	#F4162.0180, Groves #T2-48WB2B01, 96pgs +1% overs billable pack separately	1.0500	E	\$630.00
Expected: 6/7/2023					
600.0000 1.00% Overs Allowed <i>No Under Runs Allowed</i>	OBE Job: 302790	#F4162.0181, Groves #T2-48WB3B01, 132pg +1% overs billable pack separately	1.0500	E	\$630.00
Expected: 6/7/2023					
12.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	OBE Job: 302790	Four each of three versions presentation samples	1.0500	E	\$12.60
Expected: 6/7/2023					

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NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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GROVES: STUDENT WORKBOOKS, three versions per above.
8-1/2x11, text page count per above, +front, +back covers.

Provided materials:

- 1) Front and back covers: two sheets, 0.018" c1s SBS board. Three versions, trimmed to signature size (short on foot).
- 2) Text: folded signatures per page counts above, 60# uncoated offset. Three versions.
- 3) Digital proofs, signature mockups, old samples. Three versions.
- 4) Cartons.

Collate text sigs +covers and four side trim per digital proof and signature mockup for each of three versions.
Punch collated text and cover. Black plastic coil bind on 11" edge per digital proof for each of three versions.
Radius round corner the two face corners of the books per digital proofs.

Carton pack the same quantity per box for each version. One box per version may be short of full box count.
Label cartons with small label: Item number, Groves Item number, and quantity per box. Palletize.

Four presentation samples for each of three versions 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.

Job: 302790

PO Total: \$1,902.60

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com