

Purchase Order

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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: 95078

PO Date: 5/17/2023

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
2,800.0000		#F4162.0038, Groves	1.0500 E	\$2,940.00
1.00% Overs Allowed	OBE	#GKSWB1001, 180 pages		
No Under Runs Allowed	Job: 302755-1	1% overs billable pack separately		

Expected: 6/7/2023

Job: 302755-1

2,800.0000		#F4162.0039, Groves	1.0500 E	\$2,940.00
1.00% Overs Allowed	OBE	#GKSWB2001, Grade K		
No Under Runs Allowed	Job: 302755-2	Workbook 2: 136 pages		
		1% overs billable pack separately		

Expected: 6/7/2023

Job: 302755-2

3,140.0000		#F4162.0240, Groves	1.0500 E	\$3,297.00
1.00% Overs Allowed	OBE	#G1SWB1002, 148pg		
No Under Runs Allowed	Job: 302755-3	40 books package separately.		
		\$1% overs billable pack separately		

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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Job: 302755-3

3,140.0000 1.00% Overs Allowed OBE No Under Runs Allowed Expected: 6/7/2023	Job: 302755-4	#F4162.0241, Groves #G1SWB2002, 184pg 40 books package separately. \$1% overs billable pack separately	1.0500	E	\$3,297.00
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Job: 302755-4

3,070.0000 1.00% Overs Allowed OBE No Under Runs Allowed Expected: 6/7/2023	Job: 302755-5	#F4162.0242, Groves #G2SWB1002, 196pg 70 books package separately. \$1% overs billable pack separately	1.0500	E	\$3,223.50
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Job: 302755-5

3,070.0000 1.00% Overs Allowed OBE No Under Runs Allowed Expected: 6/7/2023	Job: 302755-6	#F4162.0243, Groves #G2SWB2002, 132pg 70 books package separately. \$1% overs billable pack separately	1.0500	E	\$3,223.50
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30.0000 0.00% Overs Allowed OBE No Under Runs Allowed Expected: 6/7/2023	Job: 302755-6	Five each of six versions presentation samples	1.0500	E	\$31.50
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Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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GROVES: STUDENT WORKBOOKS, six 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. Six versions, trimmed to signature size (short on foot).
- 2) Text: folded signatures per page counts above, 60# uncoated offset. Six versions.
- 3) Digital proofs, signature mockups, old samples. Six versions.
- 4) Cartons.

Collate text sigs +covers and four side trim per digital proof and signature mockup for each of six versions.
Punch collated text and cover. Black plastic coil bind on 11" edge per digital proof for each of six 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 w/small label: Item number, Groves Item number (per PO line description), and qty per box. Palletize.
Palletize four books with additional overs separately (40 + 40 + 70 + 70 = 220 books).

Five presentation samples for each of six 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: 302755-6

PO Total: \$18,952.50

Bill To
Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445
Attention: Accounting - AP
P: 763-463-6244 e-mail: accounting@visionsfirst.com