**Purchase Order** 

Printed: 5/23/2023 9:53:02AM

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

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

John G. Richey Signature

PO Number: 95161 PO Date: 5/23/2023 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, quote 70183 4/17/2023

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
700.0000	aha	Alliteration Book	2.4700 E	\$1,729.00
0.00% Overs Allowed  No Under Runs Allowed	obe <b>Job:</b> 302812-2			
<b>F</b> 4 - 4 - 5 /04 /0000				
<b>Expected:</b> 5/31/2023				
7.0000		Presentation samples.	2.4700 E	\$17.29

0.00% Overs Allowed

OBE

No Under Runs Allowed Job: 302812-2

**Expected:** 5/31/2023

RENAISSANCE: ALLITERATION BOOK: 43 cards plus easel back flip book.

## Provided materials:

- 1) Front cover card 1: 8-1/2x5-1/2 flat, not collated. 100# gloss cover.
- 2) Cards 2-3: 8-1/2x5-1/2 flat, collated with slip sheets. 100# gloss cover.
- 3) Cards 4-23: 8-1/2x5-3/4 flat, collated with slip sheets. 100# gloss cover.
- 4) Cards 24-43: 8-1/2x6 flat, collated with slip sheets. 100# gloss cover.
- 5) Easel: 8-1/2x16 scored to fold to 8-1/2x6. 24pt c1s SBS board, unprinted.
- 6) Old sample.
- 7) Gaylord.

## Punch cards and easel.

Marry the stepped cards and easel to match the old sample. NO TURNED SHEETS, UPSIDE DOWN SHEETS, OR BADLY PUNCHED SHEETS.

White plasticoil bind on the 8-1/2" edge per old sample. Books are 17/32" thick.

Fold easel to book size (three folds).

Gaylord pack. Label gaylord with book name and quantity per carton.

## THE BINDERY WILL FOLLOW THEIR LEVEL THREE INSPECTION PROCEDURES.

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity. Seven 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, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

**Purchase Order** 

**PO Number: 95161** 

NC-COC-002633

Quantity Ordered

Internal Item ID

**Item Description** 

Unit Cost U/M

Amount

Job: 302812-2

PO Total:

\$1,746.29

P: 763-463-6244

e-mail: accounting@visionsfirst.com