

# Purchase Order

Printed: 6/13/2023 8:29:12AM

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: 95369

PO Date: 6/13/2023

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, Q70753, 6-5-2023  
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
21,600.0000		Perfect bind & inspect books	0.2300	E	\$4,968.00
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302049					

Expected: 6/23/2023

7.0000		Presentation samples	0.2300	E	\$1.61
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302049					

Expected: 6/23/2023

MEDTRONIC: Part #M981536A001DOC2 Rev 1A; IFU AFFINITY NT 541T TUV  
5-1/2x8-1/2, 224 pages +4-page wraparound cover.

Provided materials:

- 1) Text: seven, 32-page folded signatures, 40# uncoated offset.
- 2) Cover: 8up, 26x40 press sheets. 65# uncoated cover.
- 3) Similar old sample, and signature mockup.
- 4) 11-1/4x8-3/4 x 8 boxes and half skids.

RUN ALL.

Collate +perfectbind on 8-1/2" spine with four score side glue (hinge score) per old sample and signature mockup.  
1/8" grind. 9/16" head, and foot trims. 5/8" face trim.

Carton pack 40 books per box. Make small label and label boxes: item name from first line of purchase order  
description,  
with quantity per box below.  
Palletize on standard pallets.

Pull a continuity sample every 50 books, inspect your binding, and put in a separate box. Label as continuity samples.  
These will be part of the finished count. (Our client is quality conscious).

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

Continued on next page...

**Purchase Order**

PO Number: 95369

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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# Job: 302049

PO Total: \$4,969.61

**Bill To**

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: [accounting@visionsfirst.com](mailto:accounting@visionsfirst.com)