

Purchase Order

Printed: 5/24/2023 12:40:00PM

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: 95197

PO Date: 5/24/2023

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, 70204, 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

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
700.0000		Quantity Comparison	1.3500	E	\$945.00
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302808-1					

Expected: 5/31/2023

6.0000		Samples	1.3500	E	\$8.10
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 302808-1					

Expected: 5/31/2023

EARLY LEARNING: QUANTITY COMPARISON: 34 cards plus easel back flip book.

Provided materials:

- 1) Cards: 11x8-1/2 flat, 34 sheets collated with slip sheets. 100# gloss cover.
- 2) Easel: 11x21 scored to fold to 11x8-1/2. 24pt c1s SBS board, unprinted.
- 3) Old sample.

Punch cards and easel. Remove slip sheets before binding.

Bright white (not blue white or warm white) plastic coil bind on the 11" edge per dylux. Match plastic coil color to the old sample. Books are approximately 3/8" thick.

Skid pack. Label pallet with job name and quantity.

Six samples 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.

Job: 302808-1

PO Total: \$953.10

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Purchase Order

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