# **Purchase Order**

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

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

PO Number: 95438 PO Date: 6/20/2023

Printed: 6/20/2023 6:51:13AM

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 Qt 70579, 5-16-2023

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
100.0000 0.00% Overs Allowed No Under Runs Allowed	obe <b>Job:</b> 303638	P3 Picture Naming book.	6.1600 E	\$616.00
<b>Expected:</b> 6/27/2023				
3.0000 0.00% Overs Allowed	obe	Presentation samples	6.1600 E	\$18.48

No Under Runs Allowed Job: 303638

**Expected:** 6/27/2023

EARLY LEARNING: P3 PICTURE NAMING BOOK: 93 cards plus easel back flip book.

## Provided materials:

- 1) Cards 1-33: 8-1/2x5-1/2 flat, collated sets. 100# gloss cover.
- 2) Cards 34-63: 8-1/2x5-3/4 flat, collated sets. 100# gloss cover.
- 3) Cards 64-93: 8-1/2x6 flat, collated sets. 100# gloss cover.
- 4) Easel: 8-1/2x16 scored to fold to 8-1/2x8. 24pt c1s SBS board, unprinted.
- 5) Digital proof and similar sample.
- 6) Cartons.

### Punch cards and easel.

Marry stepped cards to match the digital proof.

NO TURNED SHEETS, UPSIDE DOWN SHEETS, OR BADLY PUNCHED SHEETS.

Bright white plasticoil bind on the 8-1/2" edge per old sample with easel. Books are 1" thick.

Fold easel to 8-1/2 x 8.

#### Bulk carton pack.

Label carton with small label: book name per above and quantity per carton.

THE BINDERY WILL FOLLOW THIRD LEVEL INSPECTION PROCEDURES.

Three presentation 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.

**Purchase Order** 

PO Number: 95438

NC-COC-002633

Quantity Ordered Internal Item ID

**Item Description** 

Unit Cost U/M

**A**mount

Job: 303638

PO Total:

\$634.48

P: 763-463-6244

e-mail: accounting@visionsfirst.com