

Purchase Order

Printed: 6/30/2023 6:14:17AM

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: 95551

PO Date: 6/29/2023

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, Q70781r1, 6-23-2023
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
1,270.0000		Punch, collate, and wire-O bind	5.7600	E	\$7,315.20
0.00% Overs Allowed	obe				
No Under Runs Allowed	Job: 303991				

Expected: 7/11/2023

12.0000		Presentation samples.	5.7600	E	\$69.12
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 303991				

Expected: 7/11/2023

CHS: APPLICATION MANUAL 2024

8-1/2x11, 154 flat sheets text, +fifteen 9 x11 tabs, +9-1/8x11 flat front and back covers.

Provided materials:

- 1) Text: 154 flat sheets, 8-1/2x11, not collated, 80# gloss text.
- 2) Tabs: fifteen 9x11 flat, tab-cut sheets, 10pt c2s SBS cover with aqueous coating, Mylar on tab plus reinforced spine.
- 3) Front +back covers: 9-1/8x11 flat sheets, 10pt c2s SBS cover with 5mil gloss laminate two sides.
- 4) Digital proof.
- 6) Cartons.

Punch text, covers, and tabs, collate and black wire-o bind on 11" spine per digital proof.

Bulk carton pack.

Label cartons: small label with purchase order description above and quantity per box.

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

Job: 303991

Continued on next page...

Purchase Order

PO Number: 95551

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
			PO Total:		\$7,384.32

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