

Purchase Order

Printed: 8/3/2023 7:20:41AM

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: 95969

PO Date: 8/3/2023

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, Q71243, 7-18-23
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
9,400.0000		GBC punch. 4,700 each of 2.	0.0350	E	\$329.00
5.00% Overs Allowed	obe	RUN ALL.			
No Under Runs Allowed	Job: 304968				

Expected: 8/4/2023

MMKR REPORT COVERS

Provided materials:

- 1) 8-11/16x11-1/4, flat sheets. 80# linen cover.
- 2) Old sample.

GBC punch to exactly match old sample. Must match sample exactly.

RUN ALL.

MMKR

Job: 304968

PO Total: \$329.00**Bill To**

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com