

Purchase Order

Printed: 8/11/2023 1:17:38PM

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: 96085

PO Date: 8/11/2023

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, Q70803, 6-9-2023
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
12,006.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	Generic cover version includes 6 samples	1.3700	E	\$16,448.22
Expected: 8/30/2023					
1,200.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	Generic cover version 10% overs. Package separately.	1.3700	E	\$1,644.00
Expected: 8/30/2023					
306.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	Orchard Place, CCR&R of Central Iowa imprint FRONT AND BACK COVER version includes 6 samples.	1.3700	E	\$419.22
Expected: 8/30/2023					
136.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	Brighside UP imprint front cover version, includes 6 samples	1.3700	E	\$186.32
Expected: 8/30/2023					
181.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	Camden County Dept. of Child Services imprint front cover version includes 6 samples.	1.3700	E	\$247.97
Expected: 8/30/2023					
1,091.0000 0.00% Overs Allowed <i>No Under Runs Allowed</i>	obe Job: 304360-1	California CCIP, imprint FRONT AND BACK COVER version includes 6 samples.	1.3700	E	\$1,494.67
Expected: 8/30/2023					

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Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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REDLEAF PRESS: THE REDLEAF CALENDAR KEEPER, common text, five versions front covers per above.
11-3/4 x 8-5/8, 48 sheets text + envelope + front and back covers.

Provided materials:

- 1) Text: six 16-page signatures, 70# uncoated offset.
- 2) Front covers, 5 versions: 11-3/4 x 8-5/8 finished size, 80# uncoated cover.
- 3) Back covers, 3 versions: 11-3/4 x 8-5/8 finished size, 80# uncoated cover.
- 4) Generic Catalog envelope: 8-1/4 x 11-1/4 standard, center seam OE envelope, 28# white wove.
- 5) Digital proofs, signature mockup, version mockups, and old sample.
- 6) 12-3/8 x 10-3/8 x 9 cartons, and 4 x 6 carton labels, two per box.

Collate text, 4-side trim, punch text, covers, and envelope. Marry covers. Marry envelope between pages 98/99 (jogged to left 8-3/4 edge with flap near the right edge, facing forward; see old sample).

White wire spiral bind on 11-3/4 edge per digital proof and signature mockup.

Drill text, back cover, and envelope with one 3/16 hanger hole on the 11-1/4 face.

Affix #7 brass eyelet to front covers only through hanger hole.

Carton pack 30 books per carton. Alternate coil edge with face of books in cartons. Tape must be approved for Fed Ex shipment. Label cartons consistently:

Generic books: attach supplied EAN labels per IPS Warehouse Guideline sheet.

Custom Cover books: attach supplied 4x6 labels to side and end of cartons per IPS Warehouse Guidelines.

Palletize 60 boxes per pallet, 12 boxes per layer, 5 layers high. Keep each version separate.

Generic version: carton pack +palletize 680 overs (5% overs) separately for second shipment.

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity. Six samples for each version 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 JOB.

Job: 304360-1

PO Total: \$20,440.40

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com