

Purchase Order

Printed: 8/15/2023 11:17:17AM

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: 96116

PO Date: 8/15/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier: 1197
Bindery, The
8201 Brooklyn Blvd.
Suite 1500
BROOKLYN PARK MN 55445
Attention: Scott Rooney, quote 71338, 7-25-2023
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
3,500.0000		Cut, collate, clear plastic coil bind	1.5900	E	\$5,565.00
0.00% Overs Allowed	obe				
No Under Runs Allowed	Job: 305072				

Expected: 9/4/2023

7.0000		Presentation samples.	1.5900	E	\$11.13
0.00% Overs Allowed	obe				
No Under Runs Allowed	Job: 305072				

Expected: 9/4/2023

SUMMIT SALON: OVER THE TOP BOOK
8-1/2x11, 136 sheets, +front, +back covers.

Provided materials:

- 1) Front and back covers: 4up each on 25x38 press sheets, 24pt c1s SBS board with 1.2mil laminate one side.
- 2) Text: seventeen, 16-page folded signatures, 50# uncoated offset.
- 3) Digital proof, signature mockup, and old sample.
- 4) 11x11x7 cartons.

Cut covers, collate text and four side trim. Punch, marry text and cover, and 18mm clear plastic spiral bind on 11" edge per digital proof and signature mockup.

Carton pack with books lying flat in the bottom of the box (per our client's specifications).

No more than 30# per box. Twelve books per box. Label cartons with small label: order name +quantity per box.

Palletize: NO OVERHANG ON PALLETS, NO MORE THAN FOUR LAYERS ON PALLETS.

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

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Purchase Order

PO Number: 96116

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 305072

PO Total: \$5,576.13

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com