

Purchase Order

Printed: 9/5/2023 6:29:34AM

Visions, Inc.
8801 Wyoming Avenue North
Brooklyn Park MN 55445
USA

Phone: 763-425-4251
Fax: 763-425-4616

Authorized By: John Richey


Signature

PO Number: 96218

PO Date: 8/24/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier: 1197

Bindery, The
8201 Brooklyn Blvd.
Suite 1500

BROOKLYN PARK MN 55445

Attention: Eric Fuerstein 8.15.23 Q# 6785R4

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 |
|-----------------------------------|------------------|--------------------------------|-----------|-----|------------|
| 2,000.0000 | | Collate and plastic coil bind. | 3.3000 | E | \$6,600.00 |
| 0.00% Overs Allowed obe | | | | | |
| No Under Runs Allowed Job: 305762 | | | | | |

Expected: 9/7/2023

| | | | | | |
|-----------------------------------|--|---------|--------|---|---------|
| 5.0000 | | Samples | 3.3000 | E | \$16.50 |
| 0.00% Overs Allowed OBE | | | | | |
| No Under Runs Allowed Job: 305762 | | | | | |

Expected: 9/7/2023

Continued on next page...

NC-COC-002633

| Quantity Ordered | Internal Item ID | Item Description | Unit Cost | U/M | Amount |
|------------------|------------------|------------------|-----------|-----|--------|
|------------------|------------------|------------------|-----------|-----|--------|

SUMMIT SALON: SMALL SOCIAL DIGITAL PLANNER
6 x 9 flat, 184 sheets text, +5 tab dividers, +front +back covers.

- 1) Front cover: one sheet, 6x9, 24pt c1s cover with 1.2mil laminate one side sheet.
- 2) Intro: eight different sheets, not pre-collated. 50# uncoated offset.
- 3) Calendar: six different sheets, not pre-collated. 50# uncoated offset.
- 4) Divider #1, Day: one sheet, 6x9-1/2, 10pt c1s cover.
- 5) Guest Planner: 125 common sheets slip sheeted every 125 sheets. 50# uncoated offset.
- 6) Divider #2 Week: one sheet, 6x9-1/2, 10pt c1s cover.
- 7) Week Track: 26 common sheets, not slip sheeted. 50# uncoated offset.
- 8) Divider #3 Month/Year: one sheet, 6x9-1/2, 10pt c1s cover.
- 9) Month Track: six common sheets, not slip sheeted. 50# uncoated offset.
- 10) Year Track/Notes: three common sheets. Green, 50# uncoated offset
- 11) Divider #4 Action: one sheet, 6x9-1/2, 10pt c1s cover.
- 12) Action Track: six common sheets, not slip sheeted. 50# uncoated offset.
- 13) Divider #5 Finances: one sheet, 6x9-1/2, 10pt c1s cover.
- 14) Money Finder: two common sheets, not slip sheeted. 50# uncoated offset.
- 15) Budget Track: one sheet. 50# uncoated offset.
- 16) Debt Attack: one sheet. 50# uncoated offset.
- 17) Back cover: one sheet, 6x9, 24pt c1s cover with 1.2mil laminate one side sheets.
- 18) Hand cut sample.
- 19) 16x10x10 boxes.

MAKE SURE TO LABEL "SOCIAL DIGITAL PLANNER".

Punch sheets, collate and marry text, +covers, and clear plastic coil on the 9" edge per digital proof and old sample.
Book is 13/16" thick.
Carton pack 2 stacks of 12 books laid flat in the bottom of box (per our client's specifications).
30# per box. Label cartons with small label: Order description above and quantity per box.
Palletize: NO OVERHANG ON PALLETS, NO MORE THAN 3 LAYERS ON PALLETS.

RECYCLE UNUSED MATERIALS AFTER 14 CALENDAR DAYS.
RETURN ALL BOXES, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

| | | | | | |
|-----------------------|--------------------|--------------------------------------|--------|---|----------|
| 2,005.0000 | | Recount day planner sheets: | 0.1000 | E | \$200.50 |
| 0.00% Overs Allowed | obe | should be 125/book, | | | |
| No Under Runs Allowed | Job: 305762 | provided slip sheeted in sets | | | |
| | | of 100. | | | |

Expected: 9/7/2023

Job: 305762

PO Total: \$6,817.00

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