Purchase Order

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Phone: 763-425-4251 Fax: 763-425-4616 Authorized By: John Richey

PO Number: 96468 PO Date: 9/12/2023 Confirming: No

Printed: 9/12/2023 12:50:04PM

Terms: n30 FOB: Origin Ship Via: Will Call

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd.

Suite 1500 **BROOKLYN PARK MN 55445**

Attention: Scott Rooney, Q71757R4, 9-11-2023

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
3,350.0000 0.00% Overs Allowed	obe	Punch, collate, wire-O bind	1.7000 E	\$5,695.00
No Under Runs Allowed				
Expected: 10/3/2023				
5.0000		Presentation samples.	1.7000 E	\$8.50

0.00% Overs Allowed

OBE

No Under Runs Allowed Job: 306677

Expected: 10/3/2023

GRAPHIC LABEL GROUP: ARIAT F24 WORKBOOK-WORKWEAR

8-1/2x11, 166 pages (83 sheets text), +front + back covers.

Provided materials:

- 1) Text: ten 16-page signatures, +one 4-page signature, +one 2-page sheets, 80# dull text.
- 2) Front +back covers, 2up each on 25x38 press sheets, 100# dull cover with satin aqueous coating two sides.
- 3) Digital proof and signature mockup.
- 4) 8-1/2x11 slip sheets
- 5) Cartons.

Trim covers to collating size. Collate text signatures with covers and four side trim to final size.

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

1/4" drill three holes, 4-1/4" center to center on 11" spine edge per digital proof.

Bulk carton pack with slip sheets between books. No more than 30 lbs. per box.

Label cartons: small label with:

ARIAT

F24 WORKBOOKS

WORKWEAR

Qty: xxxxxx (per box)

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity. Five 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.

Purchase Order

PO Number: 96468

NC-COC-002633

Quantity Ordered Internal Item ID

Item Description

Unit Cost U/M

Amount

Job: 306677

PO Total:

\$5,703.50

Printed: 9/12/2023 12:50:04PM

Purchase Order

PO Number: 96468

NC-COC-002633

Quantity Ordered Internal Item ID

Item Description

Unit Cost U/M

Amount

FSC-Mix NC COC 002633

Job #: 306677

Project Description:

ARIAT F24 WORKB

Stock Description:

P: 763-463-6244

e-mail: accounting@visionsfirst.com