Purchase Order

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

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

Authorized By: John Richey

Printed: 10/2/2023 9:31:29AM

PO Number: 96721 PO Date: 10/2/2023

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 Rooneym Q71773R1, 9-7-2023

Phone: 763-201-2800

Fax:

Ship To: Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Attention: Shipping / Receiving

1.1800 E

Phone: 763-425-4251

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost U/M	Amount
200.0000		Black wire-O bind	1.1800 E	\$236.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 306828			
- 4 1 40/5/0000				
Expected : 10/5/2023				

Four presentation samples.

0.00% Overs Allowed OBE

No Under Runs Allowed Job: 306828

4.0000

Expected: 10/5/2023

MN POLLUTION CONTROL: Property Management, Spanish 8-1/2x11, 49 flat sheets text, +front +back covers.

Provided materials:

- 1) Text: 49 flat sheets, collated in book blocks with slip sheets, 8-1/2x11, 70# uncoated text.
- 2) Front +back covers: two, 8-1/2x11 flat sheets, 100# gloss cover.
- 3) Digital proof.
- 4) Cartons.

Punch text and covers, marry covers to text, and black wire-O bind on 11" spine per digital proof. Carton pack.

Label cartons: small label with job description above and quantity per book.

Four presentation books, best of the best 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.

\$4.72

Purchase Order

PO Number: 96721

NC-COC-002633

Quantity Ordered Internal Item ID

Item Description

Unit Cost U/M

Amount

Job: 306828

PO Total:

\$240.72

P: 763-463-6244

e-mail: accounting@visionsfirst.com