

Purchase Order

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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: 96584

PO Date: 9/20/2023

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 Q71769R3,
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
800.0000		Black wire-O bind	0.9400	E	\$752.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 306840				

Expected: 10/4/2023

4.0000		Four presentation samples.	0.9300	E	\$3.72
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 306840				

Expected: 9/20/2023

MN POLLUTION CONTROL: SMART SALTING FOR PARKING LOTS AND SIDEWALKS
8-1/2x11, 52 flat sheets text, front +back covers.

Provided materials:

- 1) Text: 52 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.

Five 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.

Job: 306840

Continued on next page...

Purchase Order

PO Number: 96584

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
PO Total:					\$755.72

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