

**Purchase Order**

Printed: 10/3/2023 10:36:31AM

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

Authorized By: *John Richey*

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

*John J Richey*  
Signature

**PO Number: 96745**

PO Date: 10/3/2023

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 71994, 9-22-2023  
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

**Notes:** SECURITY ITEM: SHREAD ALL MAKEREADY, DAMAGED, UNUSED SHEETS. AND BOUND BOOKS.  
100% DESTRUCTION OF ALL UNUSED AND DAMAGED MATERIALS IS REQUIRED.

ONE BOOK MAY BE KEPT FOR YOUR PRODUCTION FILE, BUT MAY NOT BE SHOWN AS A SAMPLE.

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
<b>1,345.0000</b>		<b>Cut, collate, clear plastic coil bind</b>	1.6100	E	\$2,165.45
0.00% Overs Allowed	obe				
No Under Runs Allowed	<b>Job: 307240</b>				

**Expected:** 10/9/2023

<b>5.0000</b>		<b>Presentation samples.</b>	1.6100	E	\$8.05
0.00% Overs Allowed	obe				
No Under Runs Allowed	<b>Job: 307240</b>				

**Expected:** 10/9/2023

THE BLAKE SCHOOL: BLAKE DIRECTORY 2023-2024  
8-1/2x11, 206 pages, +front, +back covers.

Provided materials:

- 1) Front and back covers: 2up each on 20x26 press sheets, 80# gloss cover with aqueous coating on outside cover.
- 2) Text: twelve, 16-page folded signatures, +one 12-page signature, +one 2-page sheet, 60# uncoated offset.
- 3) Digital proof, signature mockup, and old sample.
- 4) Cartons.

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

Carton pack.

Label cartons with small label: order name from above and quantity 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, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

Continued on next page...

**Purchase Order**

PO Number: 96745

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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# Job: 307240

PO Total: \$2,173.50

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