| Outside Vendor Scheduling Form | | | | |
|--|----------------------|-----------------|--|------------------|
| Impressions Inc. | | | edule Dates | |
| 1050 Westgate Drive | To Date:_ | <u>Quantity</u> | From Date: | <u>Quantity</u> |
| St. Paul, MN 55114 | | | _ | |
| Telephone: (651) 646-1050 | | | | |
| Fax: (651) 646-7228 | | | _ | |
| Job Contact: Tracy Domke | | | _ | |
| Scheduling: Curt Hansen | | | | |
| Vendor: The Bindery Inc 8201 Brooklyn Blvd Suite 1500 Brooklyn Park MN 55445 | | | PO # / Job #: Outside Vendor Quote Number: | 617913 Q71839 |
| Ph: (763) 201-2800 | | | Quote Number. | Q1 1039 |
| Vendor Contact: Krista Kolstad | Phone: | (763) 201-280 | 0 Fax: | |
| Job Description: | | (2 2) 2 2 2 | <u> </u> | |
| Medtronic / M989883A001 rev A / 2020-03-25 120 Pg + 4 Pg Cover PB Manual / | | | | |
| | | | | |
| Finished Size: 4" x 8" | | | | |
| Cover Stock: 80# Gloss Cover / Text Stock: 60# Gloss Text | | | | |
| 8,500 quantity = \$.15 each book per Q71839 | | | | |
| Total Quantity Needed to Fill Order: 8500 + 5 samples Overs Limit: 10 % | | | | |
| Vendor Instructions: | | | | |
| Gather 5 - 24 pg and 4 pg cover and perfect bind on 8" side. | | | | |
| Trims: .25" head, .25" foot, 1/8" spine grind off, .5" face - no lip for perfect binding | | | | |
| | | | | |
| Pack in gaylords - TURN IN 5'S | | | | |
| | | | | |
| | | | | |
| | | | | |
| >>>> RETURN IMPRESSIONS SUPPLIED SAMPLE(S) / PROOF(S) WITH SHIPMENT <>>> | | | | |
| Impressions requires that you notify us of changes in your product, process or service | | | | |
| so that we can determine whether the changes may affect the quality of a finished product. | | | | |
| Shipping (To Vendor) Instructions: | | | | |
| Full press sheets of covers 2 on, 12.5" x 19" - MARK GUIDE & GRIPPER | | | | |
| 5 folded sigs of text | | | | |
| 1 set of folded sigs #'d 1 - 5 | | | | |
| Sample - PLEASE RETURN | | | | |
| Gaylords to fit material | | | | |
| | uantity to Ship to V | endor: 9.40 | 00 + ALL GOOD | |
| ~ | , - | | | |
| ☐ Art Board(s) ☐ Previous Run Samples(s) ☐ Copy of Proof(s) | | | | |
| White Copy - Vendor Yellow Copy - Ticket | | | | |