

Purchase Order

Printed: 11/14/2023 10:05:04AM

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

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

Authorized By: John Richey


Signature

PO Number: 96953

PO Date: 10/19/2023

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 71992, 9-21-2023

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 |
|-----------------------------------|------------------|-------------------|-----------|-----|------------|
| 1,500.0000 | | Plastic coil bind | 0.7000 | E | \$1,050.00 |
| 0.00% Overs Allowed OBE | | | | | |
| No Under Runs Allowed Job: 307323 | | | | | |

Expected: 11/21/2023

| | | | | | |
|-----------------------------------|--|----------------------|--------|---|--------|
| 7.0000 | | Presentation samples | 0.7000 | E | \$4.90 |
| 0.00% Overs Allowed OBE | | | | | |
| No Under Runs Allowed Job: 307323 | | | | | |

Expected: 11/21/2023

RR DONNELLEY: IE BIFURCATION PROCEDURE POCKET GUIDE
7-1/4 x5, 20 pages (10 sheets) self-cover.

Provided materials:

- 1) 7-1/4 x 5 flat finished size sheets, not collated, 80# dull cover with 1/7mil matte, flush cut laminate two sides.
- 3) Digital proof.
- 4) Cartons.

Punch and collate sheets and white plastic coil bind on 5" edge per digital proof.

Carton pack

Label cartons with small label: order description above and quantity per box. Palletize.

Seven presentation samples 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: 307323

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Purchase Order

PO Number: 96953

NC-COC-002633

| Quantity Ordered | Internal Item ID | Item Description | Unit Cost | U/M | Amount |
|------------------|------------------|------------------|-----------|-----|------------|
| PO Total: | | | | | \$1,054.90 |

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