Purchase Order

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Phone: 763-425-4251 Fax: 763-425-4616 Authorized By: John Richey

John G Richey

Printed: 11/15/2023 2:18:08PM

PO Number: 97136 PO Date: 11/2/2023 Confirming: No

Terms: n30
FOB: Origin
Ship Via: Visions Truck

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd. Suite 1500

BROOKLYN PARK MN 55445 Attention: Scott, Q72586 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 I	J/M Amount
7,000.0000 0.00% Overs Allowed	OBE	Wire-O bind	0.7800 E	± \$5,460.00
No Under Runs Allowed				

Expected: 11/22/2023

7.0000 Presentation samples. 0.7800 E \$5.46

0.00% Overs Allowed OBE

No Under Runs Allowed Job: 307885

Expected: 11/22/2023

ANDERSON TRUCKING SERVICES: 2024 CALENDAR

11 x8-7/8, 12 sheets text +front and back cover.

Provided materials:

- 1) Text: twelve 11x8-7/8" flat sheets, not collated (eleven sheets with 3/8" tabcut bottom edge), 100# dull cover.
- 2) Front and back covers: 11x8-7/8 flat sheets with UV coat on outside, 100# dull cover.
- 3) Digital proof.
- 4) Cartons.

Punch text, collate, and black wire-O bind on 11" edge per digital proof Drill 1/8" one hole centered on bottom of all pages of book per digital proof.

Carton pack. Label cartons: small labels with purchase order title and quantity per box.

Seven 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: 307885

Purchase Order

PO Number: 97136

NC-COC-002633

Quantity Ordered Internal Item ID Item Description Unit Cost U/M Amount

PO Total: \$5,465.46

P: 763-463-6244 e-mail: accounting@visionsfirst.com