

Purchase Order

Printed: 12/5/2023 7:08:41AM

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: 97503

PO Date: 12/5/2023

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, Q 72663, 11-22-2023
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

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
200.0000		2023 Hudson Calendar binding	6.9300	E	\$1,386.00
0.00% Overs Allowed obo					
No Under Runs Allowed Job: 308097					

Expected: 12/11/2023

5.0000		Presentation samples.	6.9300	E	\$34.65
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 308097					

Expected: 12/11/2023

HUDSON COMPANY: CALENDAR 2024
9.75 x 15 multiple Wire-O, 3-panel calendar with header.

Provided materials:

- 1) Header: 15 x 5 flat, 24 pt. C1S cover.
- 2) Two middle panels: 15 x 8-5/8 flat, 24 pt. C1S cover.
- 3) Bottom panel: 15 x 9-3/4 flat, 24 pt. C1S cover.
- 4) 12 calendar sheets: Jan. 2024 - Dec. 2024. 2 calendar sheets: Dec. 2023, Jan. 2025, 14-1/2 x 8, flat. 100# gloss text.
- 5) 3 slip sheets for collating: 8 x 14-1/2 colored 60# offset.
- 6) Digital proof and old sample.
- 7) Cartons.

Drill one 3/16" calendar hanger hole in header panel per old sample.
Collate calendar pages, punch, assemble, and black Wire-O bind on 15" edge per our collating mockup and old sample.
Four panels Wire-O bind together with three pieces of Wire-O.
Carton pack.

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.

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Purchase Order

PO Number: 97503

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Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 308097

PO Total: \$1,420.65

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