## **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

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Printed: 12/5/2023 1:24:19PM

PO Number: 97520 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, Quote 72444R1, 11-28-2023

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
<b>500.0000</b> 0.00% Overs Allowed No Under Runs Allowed	OBE <b>Job:</b> 308674	Punch and collate only: first partial.	0.4100 E	\$205.00
<b>Expected:</b> 12/7/2023				
2,000.0000 0.00% Overs Allowed No Under Runs Allowed	OBE <b>Job:</b> 308674	Punch and collate only	0.4100 E	\$820.00

**Expected:** 12/8/2023

**4.0000** Presentation sampples 0.4100 E \$1.64

0.00% Overs Allowed OBE

No Under Runs Allowed Job: 308674

**Expected:** 12/5/2023

GOLDMINE DEZINE: PGR CALENDAR 2024, PUNCH +COLLATE ONLY

14-3/4x10-1/2, 15 sheets +slipsheet

Provided materials:

- 1) Fifteen sheets: 14-3/4 x10-1/2 flat, finished size sheets, not collated, 100# gloss cover with gloss aqueous coating two sides.
- 2) Slip sheets: 14-3/4 x10-1/2 flat sheets, 60# green offset.
- 3) Digital proof.
- 4) 15 x 11 x 9 cartons.

Punch and collate sheets with slip sheets on top, 14-3/4" edge per digital proof.

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

Five 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.

**Purchase Order** 

PO Number: 97520

NC-COC-002633

Quantity Ordered Internal Item ID

**Item Description** 

Unit Cost U/M

**Amount** 

Job: 308674

PO Total:

\$1,026.64

P: 763-463-6244

e-mail: accounting@visionsfirst.com