

Purchase Order

Printed: 12/7/2023 2:03:13PM

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: 97567

PO Date: 12/7/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Will Call

Supplier: 1197
Bindery, The
8201 Brooklyn Blvd.
Suite 1500
BROOKLYN PARK MN 55445
Attention: Scott Rooney, Q70928R2, 12/05/2023
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
2,400.0000		Punch, collate, wire-O bind	1.4900	E	\$3,576.00
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 309092					

Expected: 12/21/2023

5.0000		Presentation samples.	1.4900	E	\$7.45
0.00% Overs Allowed OBE					
No Under Runs Allowed Job: 309092					

Expected: 12/20/2023

GRAPHIC LABEL GROUP: APPAREL L2 WORKBOOK
8-1/2x11, 116 pages (58 sheets text), +front + back covers.

Provided materials:

- 1) Text: seven 16-page signatures, +one 4-page signature, 80# dull text.
- 2) Front +back covers, 4up each on 25x38 press sheets, 100# dull cover with satin aqueous coating two sides.
- 3) Digital proof and signature mockup.
- 4) 8-1/2x11 slip sheets
- 5) Cartons.

Trim covers to collating size. Collate text signatures with covers and four side trim to final size.

Punch text and covers and black wire-o bind on 11" spine per digital proof.

5/16" drill three holes, 4-1/4" center to center on 11" spine edge per digital proof.

Bulk carton pack with slip sheets between books. No more than 30 lbs. per box.

Label cartons: small label with:

F24

Apparel Launch 2

Qty: xxxxxx (per box)

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 AND OTHER PACKAGING MATERIAL WITH THE JOB.

Continued on next page...

Purchase Order

PO Number: 97567

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 309092

PO Total: \$3,583.45

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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FSC-Mix**NC COC 002633****Job #: 309092****Project Description:****Apparel L2 Workbook- FSC - USA****Stock Description:****Bill To**

Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445

Attention: Accounting - AP

P: 763-463-6244

e-mail: accounting@visionsfirst.com