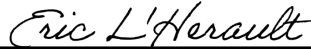


Purchase Order

Printed: 1/10/2024 8:45:43AM

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

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

Authorized By: *Eric L'Herault***Signature****PO Number: 97834**

PO Date: 12/28/2023

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier Acknowledgment Number: 12/29/2023

Supplier: 1197
Bindery, The
8201 Brooklyn Blvd.
Suite 1500
BROOKLYN PARK MN 55445
Attention: Scott Rooney
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
2,500.0000		Punch, collate, wire-O bind	2.0800	E	\$5,200.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 309767				

Expected: 1/9/2024

5.0000		Presentation Samples	2.0900	E	\$10.45
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 309767				

Expected: 1/9/2024

Continued on next page...

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
		RENAISSANCE: Early Learning Flash card booklets 5 versions with stepped pages			
		Provided materials: 1) Text: 5 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.			
		V1) Alliteration: 82 Pg + Fr. Cover Fr. Cover = 8.5 x 5.5 2 Pgs = 8.5 x 5.5 40 Pgs = 8.5 x 5.75 40 Pgs = 8.5 x 6 Qty: 500			
		V2) Picture Naming 120 Pg + Fr. Cover Fr. Cover = 8.5 x 5.5 40 Pgs = 8.5 x 5.5 40 Pgs = 8.5 x 5.75 40 Pgs = 8.5 x 6 Qty: 500			
		V3) Rhyming 120 Pg + Fr. Cover Fr. Cover = 8.5 x 5.5 40 Pgs = 8.5 x 5.5 40 Pgs = 8.5 x 5.75 40 Pgs = 8.5 x 6 Qty: 500			
		V4) WODB 120 Pg + Fr. Cover Fr. Cover = 8.5 x 5.5 40 Pgs = 8.5 x 5.5 40 Pgs = 8.5 x 5.75 40 Pgs = 8.5 x 6 Qty: 500			
		V5) Sound ID 120 Pg + Fr. Cover + Easel 40 Pgs = 8.5 x 5.5 40 Pgs = 8.5 x 5.75 40 Pgs = 8.5 x 6 Qty: 500			

Job: 309767

PO Total: \$5,210.45

Purchase Order

PO Number: 97834

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Bill To
Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445
Attention: Accounting - AP
P: 763-463-6244 e-mail: accounting@visionsfirst.com