

Purchase Order

Printed: 3/1/2024 9:01:24AM

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

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

Authorized By:

Signature

PO Number: 98630

PO Date: 3/1/2024

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier Acknowledgment Number: 3/1/2024

Supplier: 1197
Bindery, The
8201 Brooklyn Blvd.
Suite 1500
BROOKLYN PARK MN 55445
Attention:
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

Notes: Ref #Q73693

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
100.0000		Produce 7mm 12 inch clear	0.8000	E	\$80.00
0.00% Overs Allowed	OBE	coils			
No Under Runs Allowed	Job: 311760				

Expected: 3/4/2024

7mm Clear 12" Plastic Coil (0.2475" Pitch)

Job: 311760

PO Total: \$80.00

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com