

# Purchase Order

Printed: 5/31/2024 3:43:00PM

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

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

Authorized By: Jason Jacques

Signature

PO Number: 99868

PO Date: 5/31/2024

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Supplier Acknowledgment Number: 5/31/2024

**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

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
720.0000		Correspondence Counting	0.4700	E	\$338.40
0.00% Overs Allowed	OBE	Cards			
No Under Runs Allowed	Job: 313874	Punch and Plastic Spiral (White)			

Expected: 6/4/2024

RENAISSANCE: CORRESPONDENCE: 3 sheet flip book  
Quantity = 720 (Includes 20 samples)  
Repeat of Previos PO 95195, dated 06-20-2023 (Visions Order 302808-1)

Provided materials:  
1) Three cards, 11x8-1/2 flat, collated with slip sheets. 100# gloss cover.  
2) Old sample.  
3) Cartons.

Punch cards. Remove slip sheets before binding.  
Bright white (not blue white or warm white) plastic coil-bind on the 11" edge per old sample.  
Match plastic coil color to the old sample. Books are about 1/32" thick.  
Carton pack. Label cartons with job name and quantity per box.

Six sample books 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.

720.0000		Number Naming	2.4300	E	\$1,749.60
0.00% Overs Allowed	OBE	Punch and Plastic Spiral			
No Under Runs Allowed	Job: 313874	(White)			

Expected: 6/4/2024

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NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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RENAISSANCE: NUMBER NAMING BOOK: 68 cards plus easel back flip book.

Quantity = 720 (Includes 20 samples)

Repeat of Previos PO 95195, dated 06-20-2023 (Visions Order 302808-1)

Provided materials:

1) Cards: 11x8-1/2 flat, 68 sheets collated with slip sheets. 100# gloss cover.

2) Easel: 11x21 scored to fold to 11x8-1/2. 24pt c1s SBS board, unprinted.

3) Old sample.

Punch cards and easel. Remove slip sheets before binding

Bright white (not blue white or warm white) plastic coil-bind on the 11" edge per old sample.

Match Plastic coil color to the old sample. Books are approximately 3/4" thick.

Skid pack for kitting. Label pallet with job name and quantity.

Six 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, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

**720.0000****Quantity Comparison**

1.3800 E

\$993.60

0.00% Overs Allowed

OBE

**Punch and Plastic Spiral***No Under Runs Allowed***Job: 313874****(White)****Expected: 6/4/2024**

EARLY LEARNING: QUANTITY COMPARISON: 34 cards plus easel back flip book.

Quantity = 720 (Includes 20 samples)

Repeat of Previos PO 95195, dated 06-20-2023 (Visions Order 302808-1)

Provided materials:

1) Cards: 11x8-1/2 flat, 34 sheets collated with slip sheets. 100# gloss cover.

2) Easel: 11x21 scored to fold to 11x8-1/2. 24pt c1s SBS board, unprinted.

3) Old sample.

Punch cards and easel. Remove slip sheets before binding.

Bright white (not blue white or warm white) plasticoil bind on the 11" edge per dylux. Match plastic coil color to the old sample. Books are approximately 3/8" thick.

Skid pack. Label pallet with job name and quantity.

Six 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, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

# Job: 313874

**PO Total:****\$3,081.60****Bill To****Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445****Attention: Accounting - AP****P: 763-463-6244****e-mail: ap@visionsfirst.com**