

Purchase Order

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: 99997  
PO Date: 6/11/2024  
Confirming: No  
Terms: n30  
FOB: Origin  
Ship Via: Vendor Delivery  
Customer: Medtronic [5192]

Supplier Acknowledgment Number: 6/11/2024

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 #Q74589 - 05-22-2024

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
27,545.0000		Perfect bind & inspect	0.2200	E	\$6,059.90
0.00% Overs Allowed	obe	224-page + cover			
No Under Runs Allowed	Job: 314216	7-32's + Cover reference to			
	Customer:	old po # 94274			
Expected: 6/12/2024	Medtronic [5192]	5.5 x 8.5 inspection			
		included			

MEDTRONIC: Part #M981536A001DOC2 Rev 1A; IFU AFFINITY NT 541T TUV  
Size of book: 5.5" x 8.5"  
224 pages +4-page wraparound cover.  
Quantity = 20,545 (Includes 5 presentation samples)

Rerun of previous PO 96459, dated 09/12/2023

- Provided materials:
- 1) Text: seven, 32-page folded signatures, 40# uncoated offset.
  - 2) Cover: 8up, 26x40 press sheets. 65# uncoated cover.
  - 3) Similar old sample, and signature mockup.
  - 4) 11-1/4x8-3/4 x 8 boxes and half skids.

RUN ALL.

Collate +perfectbind on 8-1/2" spine with four score side glue (hinge score) per old sample and signature mockup.  
1/8" grind. 9/16" head, and foot trims. 5/8" face trim.

Carton pack 40 books per box.  
Label with small label: item name from description line above and quantity per box.  
Palletize on standard pallets.

Pull a continuity sample every 50 books, inspect your binding, and put in a separate box. Label as continuity samples.  
These will be part of the finished count. (Our client is quality conscious).

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.

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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# Job: 314216

PO Total: \$6,059.90

Job #: **314216**

Project Description:

Part #M981536A001DOC2 Rev 1A -

Stock Description:

**Bill To**

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com