**Purchase Order** 

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Phone: 763-425-4251

763-425-4616

Fax:

Authorized By: Jason Jacques

**Signature** 

Ship To:

USA

Visions, Inc.

Attention:

Phone:

8801 Wyoming Avenue North

Shipping / Receiving

763-425-4251

Brooklyn Park MN 55445

PO Number: 100101 PO Date: 6/19/2024

Confirming: No

> Terms: n30 FOB: Origin

Ship Via: Vendor Delivery

Customer: Novitex Enterprise Solutio

Printed: 6/19/2024 4:06:06PM

Supplier Acknowledgment Number: 6/19/2024

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd. **Suite 1500** 

**BROOKLYN PARK MN 55445** 

Attention:

Phone: 763-201-2800

Fax:

Ref Q7423801r1 - 06-11-2024 Notes:

## NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
40,100.0000		Collate, Punch, Bind with	0.4900	E	\$19,649.00
0.00% Overs Allowed	OBE	Black Wire Loop (Wiro-)			

No Under Runs Allowed Job: 313444

Expected: 7/1/2024

VA Benefit Guides:

30 pages (Text) + 4pages (Front and Back Cover) + 8 pages (Tabs)

Final size = 4 x 6"

Qty 40,100 (Quantity includes 5 Presentation Samples and overs required)

## Provided materials:

1) 4" x 6" Front and Back Covers on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)

2) 3.5" x 6" Text - 15 sheets on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)

3) 4" x 6" Tabs (4" side includes a 0.5" tab + 3.5" base) - 4 sheets on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)

4) Digital proof and signature mockup (Return with product once complete)

Collate covers, text, and tabs, punch holes for binding, bind with a black wire loop (Wre-O) binding on the 6" edge. Bulk pack in best fit carton.

5- best of the best presentation samples, carton pack and labeled separately. Skid Pack and reach out for pickup once complete.

\*\*\* RETURN ALL BOXES, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB \*\*\* HOLD ALL UNUSED MATERIALS ON YOUR FLOOR FOR FOURTEEN CALENDAR DAYS. RECYCLE UNUSED MATERIALS AFTER FOURTEEN CALENDAR DAYS.

## Job: 313444

PO Total: \$19,649.00 Purchase Order

PO Number: 100101

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Quantity Ordered Internal Item ID

**Item Description** 

Unit Cost U/M

Amount

e-mail: ap@visionsfirst.com