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: 100119 PO Date: 6/19/2024

Confirming: No

> Terms: n30 FOB: Origin

Ship Via: Vendor Delivery

Customer: Groves Academy - Printin

Printed: 6/20/2024 6:25:33PM

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 7349202R2 - 06-20-2024 Notes:

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
2,505.0000		Black Plastic Coil Bind	1.2900	E	\$3,231.45
% Overs Allowed	OBE	K - Workbook 2 of 2			

0.00%

Inv#F4162.0039/Groves#GKS No Under Runs Allowed Job: 314195-2 WB2001

Expected: 6/24/2024

K - Workbook 2 of 2

Inv#F4162.0039/Groves#GKSWB2001 136 pages + Front and Back Cover.

Final size = 8.5×11

Qty 2,505 (Quantity includes 5 Presentation Samples Required)

- 1) Eight different 16-page and one 8-page folded signatures, 60# Uncoated text.
- 2) Front Cover (Visions order 314195): Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock
- 3) Back Cover (Visions order 314195): Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock.
- 3) Digital proof and signature mockup (Return with product once complete)

Add covers, punch holes for binding, bind with a black plastic coil binding on the 11" edge.

2 Round Corners on Face of Booklet

Bulk pack in best fit carton that allows for an efficient shipping number in carton (ie. 20 or 25 versus 22 or 23) Must provide carton counts before beginning for approval of the count. Carton labels need to be provided due to this being a distro and consistency is critical.

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.

Purchase Order

PO Number: 100119

NC-COC-002633

Quantity Ordered

Internal Item ID

Item Description

Unit Cost U/M

Amount

Job: 314195-2

PO Total:

\$3,231.45

P: 763-463-6244

e-mail: ap@visionsfirst.com