

# Purchase Order

Printed: 6/20/2024 6:27:11PM

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: **100123**  
PO Date: 6/19/2024  
Confirming: No  
Terms: n30  
FOB: Origin  
Ship Via: Vendor Delivery  
Customer: Groves Academy - Printin

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:

Ship To:  
Visions, Inc.  
8801 Wyoming Avenue North  
Brooklyn Park MN 55445  
USA  
Attention: Shipping / Receiving  
Phone: 763-425-4251

Notes: Ref 7349202R2 - 06-20-2024

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,505.0000		Black Plastic Coil	1.2900	E	\$3,231.45
0.00% Overs Allowed	OBE	Gr 2 - Workbook 2 of 2			
No Under Runs Allowed	Job: 314195-6	Inv#F4162.0243/Groves#G2S WB2002			

Expected: 6/19/2024

Gr 2 - Workbook 2 of 2  
Inv#F4162.0243/Groves#G2SWB2002  
132 pages + Front and Back Cover.  
Final size = 8.5 x 11  
Qty 2,505 (Quantity includes 5 Presentation Samples Required)

Provided materials:

- 1) Eight different 16-page and one 4-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.

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**Purchase Order**

PO Number: 100123

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**Job: 314195-6**

PO Total: \$3,231.45

**Bill To**

Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445  
Attention: Accounting - AP  
P: 763-463-6244 e-mail: ap@visionsfirst.com