

Purchase Order

Printed: 6/20/2024 3:22:06PM

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: 100131
PO Date: 6/20/2024
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: Groves Academy - Printin

Supplier Acknowledgment Number: 6/20/2024

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
155.0000		Black Plastic Coil Bind	1.2900	E	\$199.95
0.00% Overs Allowed	OBE	Intervention Gr4-8			
No Under Runs Allowed	Job: 314116-1	1) 1 of 3 - Groves SKU			
		T2-48WB1B01			
Expected: 6/24/2024		Inv # F4162.0179 = 104 pgs +			
		Cover			

Intervention Gr4-8
1) 1 of 3 - Groves SKU T2-48WB1B01
Inv # F4162.0179 = 104 pgs + Cover
Final size = 8.5 x 11
Qty 155 (Quantity includes 5 Presentation Samples Required)

Provided materials:

- 1) Six different 16-page and one 8-page folded signatures, 60# Uncoated text.
- 2) Front Cover (Visions order 314116) : Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock
- 3) Back Cover (Visions order 314116) - 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.

Continued on next page...

Purchase Order

PO Number: 100131

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
130.0000		Black Plastic Coil Bind	1.2900	E	\$167.70
0.00% Overs Allowed	OBE	Intervention Gr4-8			
No Under Runs Allowed	Job: 314116-1	2) 2 of 3 - Groves SKU			
		T2-48WB2B01			
Expected: 6/24/2024		Inv # F4162.0180 = 96 pgs +			
		Cover			
Intervention Gr4-8					
2) 2 of 3 - Groves SKU T2-48WB2B01					
Inv # F4162.0180 = 96 pgs + Cover					
Final size = 8.5 x 11					
Qty 130 (Quantity includes 5 Presentation Samples Required)					
Provided materials:					
1) Six different 16-page, 60# Uncoated text.					
2) Front Cover (Visions order 314116) : Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock					
3) Back Cover (Visions order 314116) - 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.					
130.0000		Black Plastic Coil Bind	1.2900	E	\$167.70
0.00% Overs Allowed	OBE	Intervention Gr4-8			
No Under Runs Allowed	Job: 314116-1	3) 3 of 3 - Groves SKU			
		T2-48WB3B01			
Expected: 6/24/2024		Inv # F4162.0181 = 132 pgs +			
		Cover			

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
------------------	------------------	------------------	-----------	-----	--------

Intervention Gr4-8
3) 3 of 3 - Groves SKU T2-48WB3B01
Inv # F4162.0181 = 132 pgs + Cover
Final size = 8.5 x 11
Qty 155 (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 314116) : Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock
- 3) Back Cover (Visions order 314116) - 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.

Job: 314116-1

PO Total: \$535.35

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com