

Purchase Order

Printed: 6/20/2024 4:36:38PM

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: 100132
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
2,505.0000		Black Plastic Coil Bind	1.2900	E	\$3,231.45
0.00% Overs Allowed	OBE	Gr 3 - 1 of 3			
No Under Runs Allowed	Job: 314138-1	Inv# F4162.0109 / Groves			
		SKU# G3SWB1001			
		152pg + Cover			

Expected: 6/24/2024

Gr 3 - 1 of 3
Inv# F4162.0109 / Groves SKU# G3SWB1001
152pg + Cover
Qty 2,505 (Quantity includes 5 Presentation Samples Required)

Provided materials:

- 1) Nine 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.

2,505.0000		Black Plastic Coil Bind	1.2900	E	\$3,231.45
0.00% Overs Allowed	OBE	Gr 3 - 2 of 3			
No Under Runs Allowed	Job: 314138-1	Inv# F4162.0110 / Groves			
		SKU# G3SWB2001			
		152pg + Cover			

Expected: 6/24/2024

Continued on next page...

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
<p>Gr 3 - 2 of 3 Inv# F4162.0110 Groves SKU# G3SWB2001 152pg + Cover Qty 2,505 (Quantity includes 5 Presentation Samples Required)</p> <p>Provided materials: 1) Nine 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)</p> <p>Add covers, punch holes for binding, bind with a black plastic coil binding on the 11" edge. 2 Round Corners on Face of Booklet</p> <p>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.</p> <p>5- best of the best presentation samples, carton pack and labeled separately. Skid Pack and reach out for pickup once complete.</p> <p>*** 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.</p>					
2,505.0000		Black Plastic Coil Bind	1.2900	E	\$3,231.45
0.00% Overs Allowed	OBE	Gr 3 - 3 of 3			
No Under Runs Allowed	Job: 314138-1	Inv# F4162.0111 / Groves			
		SKU# G3SWB3001			
		184pg + Cover			
<p>Expected: 6/24/2024</p> <p>Gr 3 - 3 of 3 Inv# F4162.0111 Groves SKU# G3SWB3001 184pg + Cover Qty 2,505 (Quantity includes 5 Presentation Samples Required)</p> <p>Provided materials: 1) Eleven 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)</p> <p>Add covers, punch holes for binding, bind with a black plastic coil binding on the 11" edge. 2 Round Corners on Face of Booklet</p> <p>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.</p> <p>5- best of the best presentation samples, carton pack and labeled separately. Skid Pack and reach out for pickup once complete.</p> <p>*** 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.</p>					

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PO Number: 100132

NC-COC-002633

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2,505.0000		Black Plastic Coil Bind	1.2900	E	\$3,231.45
0.00% Overs Allowed	OBE	G2 Cursive Practice			
No Under Runs Allowed	Job: 314138-1	Inv# F4162.0122 / Groves			
		SKU# G2CURB001			
		116pg + Cover			

Expected: 6/24/2024

G2 Cursive Practice

Inv# F4162.0122

Groves SKU# G2CURB001

116pg + Cover

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

Provided materials:

- 1) Seven 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)

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Job: 314138-1

PO Total: \$12,925.80

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com