

Purchase Order

Printed: 6/20/2024 6:37:00PM

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: 100137

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
805.0000		Black Plastic Coil Bind	1.2900	E	\$1,038.45
0.00% Overs Allowed	OBE	Knowledge-Based			
No Under Runs Allowed	Job: 314395-1	Comprehension - Student			
		Writing Journal - K			
		Inv#F4162.0330/SKU#C-GKS			
		WJ001			
		210 page + Cover			

Expected: 6/24/2024

Knowledge-Based Comprehension - Student Writing Journal - K
Inv#F4162.0330/SKU#C-GKSWJ001
210 page + Cove
Qty 805 (Quantity includes 5 Presentation Samples Required)

Provided materials:

- 1) Thirteen different 16-page and one 2-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: 100137

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
1,005.0000		Black Plastic Coil Bind	1.2900	E	\$1,296.45

0.00% Overs Allowed

OBE

No Under Runs Allowed

Job: 314395-1

Expected: 6/24/2024

Knowledge-Based
Comprehension - Student
Writing Journal - Gr1
Inv#F4162.0331/SKU#C-G1S
WJ001
210 page + Cover

Knowledge-Based Comprehension - Student Writing Journal - Gr1

Inv#F4162.0331/SKU#C-G1SWJ001

210 page + Cover

Qty 805 (Quantity includes 5 Presentation Samples Required)

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0.00% Overs Allowed	OBE	Knowledge-Based			

No Under Runs Allowed

Job: 314395-1

Expected: 6/24/2024

Comprehension - Student
Writing Journal - Gr2
Inv#F4162.0332/SKU#C-G2S
WJ001
210 + Cover

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Knowledge-Based Comprehension - Student Writing Journal - Gr2

Inv#F4162.0332/SKU#C-G2SWJ001

210 page + Cove

Qty 805 (Quantity includes 5 Presentation Samples Required)

Provided materials:

1) Thirteen different 16-page and one 2-page folded signatures, 60# Uncoated text.

2) Front Cover (Visions order 314116) : Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock

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805.0000

Black Plastic Coil Bind

1.2900 E

\$1,038.45

0.00% Overs Allowed

OBE

No Under Runs Allowed

Job: 314395-1

Knowledge-Based

Comprehension - Student

Writing Journal - Gr3

Inv#F4162.0333/SKU#C-G3S

WJ001

240 page + Cover

Expected: 6/24/2024

Knowledge-Based Comprehension - Student Writing Journal - Gr3

Inv#F4162.0333/SKU#C-G3SWJ001

240 page + Cove

Qty 805 (Quantity includes 5 Presentation Samples Required)

Provided materials:

1) Fifteen different 16-page folded signatures, 60# Uncoated text.

2) Front Cover (Visions order 314116) : Pretrimmed to 8.75" x 11.3125", 18pt C1S SBS Cover Stock

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Purchase Order

PO Number: 100137

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 314395-1

PO Total: \$4,411.80

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com