

Purchase Order

Printed: 10/31/2024 9:42:45AM

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: 101847
PO Date: 10/31/2024
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: Medtronic [5192]

Supplier Acknowledgment Number: 10/31/2024

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

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
18,010.0000		Perfect bind & inspect	0.2300	E	\$4,142.30
0.00% Overs Allowed	obe	224-page + cover			
No Under Runs Allowed	Job: 318025	5.5 x 8.5 inspection included			

Expected: 11/12/2024

MEDTRONIC: Part #M981536A001DOC2 Rev 1A; IFU AFFINITY NT 541T TUV
Size of book: 5.5" x 8.5"
224 pages +4-page wraparound cover.
Quantity = 18,010 (Includes 10 presentation samples)

Rerun with quantity change of previous PO 99997 dated 06/11/2024
Rerun with quantity change of previous PO 96459, dated 09/12/2023

Provided materials:

- 1) Text: seven, 32-page folded signatures, 40# uncoated offset.
- 2) Cover: 8up, 26x40 press sheets. 65# uncoated cover.
- 3) Similar old sample, and signature mockup.
- 4) 11-1/4x8-3/4 x 8 boxes and half skids. (Note: Cartons delivering 11/1 or 11/4)

RUN ALL.

Collate +perfectbind on 8-1/2" spine with four score side glue (hinge score) per old sample and signature mockup.
1/8" grind. 9/16" head, and foot trims. 5/8" face trim.

Carton pack 40 books per box.
Label with small label: item name from description line above and quantity per box.
Palletize on standard pallets.

Pull a continuity sample every 50 books, inspect your binding, and put in a separate box. Label as continuity samples.
These will be part of the finished count. (Our client is quality conscious).

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity.
Ten of these must deliver back to Visions, Inc, packaged and labeled separately.

Continued on next page...

Purchase Order

PO Number: 101847

NC-COC-002633

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

Job: 318025

PO Total: \$4,142.30

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com