Purchase Order

Printed: 11/4/2024 9:16:02AM

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Phone: 763-425-4251

Fax: 763-425-4616 Authorized By: Jason Jacques

Signature

Ship To:

USA

Phone:

Visions, Inc.

Attention:

8801 Wyoming Avenue North

Shipping / Receiving

763-425-4251

Brooklyn Park MN 55445

PO Number: 101893 PO Date: 11/4/2024

Confirming: No

> n30 Terms: FOB: Origin

Ship Via: Vendor Delivery

Customer: Novitex Enterprise Solutio

Supplier Acknowledgment Number: 11/4/2024

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd. **Suite 1500**

BROOKLYN PARK MN 55445

Attention:

Phone:

Fax:

0.

763-201-2800

Ref #Q74238o1R2 - 08-15-2024 Notes:

NC-COC-002633

Amount	U/M	Unit Cost	Item Description	Internal Item ID	Quantity Ordered
\$11,090.75	E	0.5500	Collate, Punch, Bind with		20,165.0000
			Black Wire Loop (Wiro-)	OBE	0.00% Overs Allowed

No Under Runs Allowed Job: 318786

Expected: 11/11/2024

VA Benefit Guides:

30 pages (Text) + 4pages (Front and Back Cover) + 8 pages (Tabs)

Final size = 4 x 6"

Qty 20,165 (Quantity includes 15 Samples)

Repeat with quantity change of previous PO 100101, dated 06/19/2024

Provided materials:

- 1) 4" x 6" Front and Back Covers on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)
- 2) 3.5" x 6" Text 15 sheets on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)
- 3) 4" x 6" Tabs (4" side includes a 0.5" tab + 3.5" base) 4 sheets on 100# Dull Cover with 1.5 mil. Gloss Laminate (2s)
- 4) Digital proof and signature mockup (Return with product once complete)
- 5) Cartons S-15035 12 x 10 x 8" 275 lb Heavy Duty Corrugated Boxes Send 225 cartons

Collate covers, text, and tabs, punch holes for binding, bind with a black wire loop (Wre-O) binding on the 6" edge. Bulk pack in best fit carton.

15- 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: 318786

Purchase Order

PO Number: 101893

NC-COC-002633

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

PO Total: \$11,090.75

P: 763-463-6244

e-mail: ap@visionsfirst.com