

# Purchase Order

Printed: 11/16/2024 9:58:43AM

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: **102061**  
PO Date: 11/16/2024  
Confirming: No  
Terms: n30  
FOB: Origin  
Ship Via: Vendor Delivery  
Customer: Hudson Company, Inc.

Supplier Acknowledgment Number: 11/16/2024

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 #Q76179 - 10-30-2024

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
205.0000		Black Wiro-Bind - 2025	7.3400	E	\$1,504.70
0.00% Overs Allowed	OBE	Hudson Co. Inc. Calendar			
No Under Runs Allowed	Job: 318653-1				

Expected: 11/22/2024

2025 Hudson Co. Inc. Calenda  
9.75 x 15 multiple Wire-O, 3-panel calendar with header.  
Quantity = 205 (Includes 5 samples)

Provided materials:

- 1) Header: 15 x 5 flat, 24 pt. C1S cover.
- 2) Two middle panels: 15 x 8-5/8 flat, 24 pt. C1S cover.
- 3) Bottom panel: 15 x 9-3/4 flat, 24 pt. C1S cover.
- 4) 12 calendar sheets: Jan. 2025 - Dec. 2025. 2 calendar sheets: Dec. 2024, Jan. 2026, 14-1/2 x 8, flat. 100# gloss text.
- 5) 3 slip sheets for collating: 8 x 14-1/2 colored 60# offset. (200 - 225 sheets)
- 6) Digital proof and old sample.

Drill one 3/16" calendar hanger hole in header panel per old sample.  
Collate calendar pages, punch, assemble, and black Wire-O bind on 15" edge per our collating mockup and old sample.  
Four panels Wire-O bind together with three pieces of Wire-O.  
Carton pack in best fit cartons provided by The Bindery.

Label cartons with the following::  
2025 Hudson Co. Inc. Calendar  
Qty  
Carton # (x of x)

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

HOLD ALL UNUSED MATERIALS ON YOUR FLOOR FOR FOURTEEN CALENDAR DAYS.  
RECYCLE UNUSED MATERIALS AFTER FOURTEEN CALENDAR DAYS.  
RETURN ALL BOXES, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

Continued on next page...

**Purchase Order**

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**Job: 318653-1**

PO Total: \$1,504.70

Bill To  
Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445  
Attention: Accounting - AP  
P: 763-463-6244 e-mail: ap@visionsfirst.com