Purchase Order

Printed: 12/2/2024 10:00:56AM

Visions, Inc.

8801 Wyoming Avenue North Brooklyn Park MN 55445

USA

Authorized By: Jason Jacques

Ship To:

USA

Phone:

Visions, Inc.

Attention:

8801 Wyoming Avenue North

Shipping / Receiving

763-425-4251

Brooklyn Park MN 55445

PO Number: 102216 PO Date: 12/2/2024

Confirming: No

> n30 Terms: FOB: Origin

Ship Via: Vendor Delivery Customer: Big Spirit

Phone: 763-425-4251 Fax: 763-425-4616

Signature

Supplier Acknowledgment Number: 12/2/2024

Supplier: 1197 Bindery, The 8201 Brooklyn Blvd.

Suite 1500

BROOKLYN PARK MN 55445

Attention: Phone: 763-201-2800

Fax:

Ref #Q76365R1 - 11-19-2024 Notes:

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost U/M	Amount
2,505.0000		Black Plastic Spiral Bind	0.9100 E	\$2,279.55

0.00% Overs Allowed OBE

No Under Runs Allowed Job: 319550

Expected: 12/6/2024

Good Health, Good Life Coloring Book

66 pages + 4-page cover. Final size = 8.5×11

2,505 (Quantity includes 5 Presentation Samples Required)

Provided materials:

- 1) Four different 16-page folded signatures, printed litho on 50# offset text.
- 2) One 2-page signature, printed litho on 50# offset text.
- 3) Cover: 4up each of front and back covers, printed litho on 23 x 35" press sheets, 100# Gloss cover.
- 4) Digital proof and signature mockup (Return with product once complete)

Trim covers as needed for collation with the 4 different 16pg sigs and one 2pg sig..

Collate covers/guts, trim to final.

Spiro Bind on 11" spine using Black Wire Loop

*** Insert supplied slipsheet between books, top and bottom of box for protection ***

Carton Pack in 11 x 11 x 9" Cartons or Best Height Carton

Apply carton label as follows:

Desc: Good Health, Good Life Coloring Book

Qty

Carton # x of x

5- best of the best 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.

Purchase Order

1 3.15.13.55 5.13.5

NC-COC-002633

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

Job: 319550

PO Total: \$2,279.55

PO Number:

102216

P: 763-463-6244

e-mail: ap@visionsfirst.com