

Purchase Order

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Visions, Inc.
8801 Wyoming Avenue North
Brooklyn Park MN 55445
USA

Authorized By: Jason Jacques

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

PO Number: 102704**PO Date:** 1/9/2025**Confirming:** No**Terms:** n30**FOB:** Origin**Ship Via:** Vendor Delivery**Customer:** US BANK - HENA DAG

Signature

Supplier Acknowledgment Number: 1/9/2025

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 #Q76727 - 01-03-2025**NC-COC-002633**

Quantity Ordered	Internal Item ID	Item Description	Unit Cost U/M	Amount
17,700.0000		Sell Sheets - Vers 1 .Earn up to 5%	0.1500 E	\$2,655.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 320358			

Expected: 1/21/2025

17,700.0000		Sell Sheets - Vers 2. Card Comparison Chart	0.1500 E	\$2,655.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 320358			

Expected: 1/21/2025

17,700.0000		Sell Sheets - Vers 3. Thought Starters	0.1500 E	\$2,655.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 320358			

Expected: 1/21/2025

17,700.0000		Flyer Sheets - Vers 1. Smartly Checking Account	0.1500 E	\$2,655.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 320358			

Expected: 1/21/2025

17,700.0000		Flyer Sheets - Vers 2. Personal Loan	0.1500 E	\$2,655.00
0.00% Overs Allowed	OBE			
No Under Runs Allowed	Job: 320358			

Expected: 1/21/2025

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NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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State Farm Agent Kit SELL SHTS/FLYERS (5)
Shrinkwrapping in 5's with chipboard.
Apply version specific label on shrinkwrapped package.
5 each of 1 version per pack.

Sell Sheets Quantity breakdown:

1. Earn up to 5% - Qty 87,750 (17,550 packs)
2. Card Comparison Chart - Qty 87,750 (17,550 packs)
3. Thought Starters - Qty 87,750 (17,550 packs)

Flyer Sheets Quantity Breakdown:

1. Smartly Checking Account - Qty 87,750 (17,550 packs)
2. Personal Loan - Qty 87,750 (17,550 packs)

87,750 total packs to be completed.

Provided Materials

- 1) 89,000 sheets of 8.5 x 11 22pt plain Chipboard
- 2) 3 versions of 8.5 x 11 sell sheets as noted above printed on 100# Pacesetter Silk Cover Stock.
- 3) 2 versions of 8.5 x 11 flyer sheets as noted above printed on 100# Pacesetter Silk Cover Stock.
- 4) 5 versions of 3.5 x 1.75" labels printed offset on 60# Semi-Gloss PSL stock. (from Vision inc order 320360)
- 5) 5 versions of mockup photos with appropriate label on package.

Skid pack by version.

*** 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: 320358

PO Total: \$13,275.00

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com