

Purchase Order

Printed: 1/29/2025 3:29:07PM

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: 102936
PO Date: 1/29/2025
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: The Graphic Label Group

Supplier Acknowledgment Number: 1/29/2025

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: Apparel L1 - Pre-quoted (specs may change)
Q# 76869 01-17-2025

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,914.0000		Apparel L1 (S26) - FSC	2.0800	E	\$6,061.12
0.00% Overs Allowed	obe	PLACEHOLDER			
No Under Runs Allowed	Job: 321486	Prev job 318188			

Expected: 5/2/2025

PLACEHOLDER
Estimated at 216p + 4p cover

Job: 321486

PO Total: \$6,061.12

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NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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FSC-Mix**NC COC 002633****Job #: 321486**

Project Description:

Workwear L1 (S2

Stock Description:

Bill To

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

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com