

Purchase Order

Printed: 1/29/2025 4:17:10PM

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: 102939
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: Work Footwear L1.5 - Pre-quoted (specs may change)
Q#76867 - 01-17-2025

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
5,428.0000		Work Footwear L1.5 (S26) -	1.4000	E	\$7,599.20
0.00% Overs Allowed	obe	FSC			
No Under Runs Allowed	Job: 321486	PLACEHOLDER			
		Prev job 318385			

Expected: 5/23/2025

PLACEHOLDER
Estimated at 144p + 4p cover

Job: 321486

PO Total: \$7,599.20

Continued on next page...

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