

Purchase Order

Printed: 1/29/2025 4:19:14PM

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: 102940

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 L2 - Pre-quoted (specs may change)
Q# 76864 - 01-17-2025

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,421.0000		Apparel L2 (S26) - FSC	1.2900	E	\$3,123.09
0.00% Overs Allowed	obe	PLACEHOLDER			
No Under Runs Allowed	Job: 321486	Prev job 319726			

Expected: 7/18/2025

PLACEHOLDER
Estimated at 128p + 4p cover

Job: 321486

PO Total: \$3,123.09

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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