

Purchase Order

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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: 104004
PO Date: 4/21/2025
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: Ahtna Incorporated [6982]

Supplier Acknowledgment Number: 4/21/2025

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 #77814 - 04-10-2025**NC-COC-002633**

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
25.0000		Samples	0.4900	E	\$12.25
0.00% Overs Allowed	obe				
No Under Runs Allowed	Job: 323300				

Expected: 4/24/2025

Deliver to Jason Jacques

1,000.0000		Perfect bind	0.4900	E	\$490.00
0.00% Overs Allowed	obe				
No Under Runs Allowed	Job: 323300				

Expected: 4/24/2025

AHTNA, INC.: ANNUAL REPORT
8.5 x 11"
56 pages + 4-page wraparound cover.

Sample Quantity = 25
Live Quantity = 1,000
Total Quantity = 1,015

Provided materials:

- 1) Text: three, 16-page folded signatures, 80# dull text.
- 2) Cover: 2up, 19x25 press sheets. 100# gloss coated cover.
- 3) Digital proof and signature mockup.
- 4) Cartons - x336 11.25 8.75 x 9.5 (send along 25)

Cut covers for binding

Collate + perfectbind on 11" spine with four score side glue (hinge score), with PUR, per digital proof and signature mockup.

We will deliver segregated samples to you. Run all these marked samples as part of the finished quantity.
25 of these must deliver back to Visions, Inc, packaged and labeled separately.

Continued on next page...

Purchase Order

PO Number: 104004

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 323300

PO Total: \$502.25

Bill To
Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445
Attention: Accounting - AP
P: 763-463-6244 e-mail: ap@visionsfirst.com