**Purchase Order** 

Printed: 5/1/2025 1:40:58PM

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: 104168 PO Date: 5/1/2025

Confirming: No

> Terms: n30 FOB: Origin

Vendor Delivery Ship Via:

**RETAIL PMT SOLUTION:** Customer:

Supplier Acknowledgment Number: 5/1/2025

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

Shipping / Receiving Attention:

Phone: 763-425-4251

Notes: Ref 77789r1 - 04-09-2025

NC-COC-002633

<b>Quantity Ordered</b>	Internal Item ID	Item Description	Unit Cost U/M	Amount
5.0000		Samples	0.2100 E	\$1.05
0% Overs Allowed	OBE			

0.00% Overs Allowed

No Under Runs Allowed Job: 323254

Expected: 5/30/2025

Deliver to Jason Jacques

0.2100 E \$32,613.00 155,300.0000 Pad in 50's with Chipboard Shrinkwrap in sets of 50's

0.00% Overs Allowed OBE

No Under Runs Allowed Job: 323254

Expected: 5/30/2025

Purchase Order PO Number:

NC-COC-002633

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

Edward Jones Branch Kit NOTEPADS Final size = 5.5 x 8.5" Pad in 50's with Chip Board Backer

Sample qty = 5 pads Live Quantity = 155,300 pads Total Quantity = 155,305 pads

Provided Materials (In multople shipments - produce as able)

- 1) 24 x 36 16up press sheets printed litho on 60# Husky Offset Smooth Text
- 2) 26 x 38 26pt Chipboard
- 3) Digital Proof

Pad at Head in sheets of 50 with chip backer Shrink-wrap Pads in Sets of 50 Skid Pack

Visions Inc and The Bindery to work out completion/pickup schedules on this one due to size of job.

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

HOLD ALL UNUSED MATERIALS ON YOUR FLOOR FOR FOURTEEN CALENDAR DAYS. RECYCLE UNUSED MATERIALS AFTER FOURTEEN CALENDAR DAYS

## Job: 323254

PO Total: \$32,614.05

104168

P: 763-463-6244

e-mail: ap@visionsfirst.com