

**Purchase Order**

Printed: 7/14/2025 8:06:05AM

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**  
**Q# 102940- 06-30-2025**

Visions Inc is required to provide FSC Acknowledgement Form(s) that are to be filled out under two separate phases as noted below:

Phase 1 will need to be completed right away.  
Phase 2 needs to be finished upon job completion.

Scanning and sending completed form(s) via email is preferred.

- Phase 1 - Sign and date the middle "Vendor Acknowledgement" portion only for all form page(s) provided and resend back as quickly as possible.
- Phase 2 - After the job is complete, update the same form page(s) signed under Phase 1.
- Include Damaged / Destroyed Qty per item detailed on checklist.
- Final Qty per item detailed on checklist.
- Whoever fills out the above two fields needs to sign and date the "Completed By" portion at the bottom of the form.

---

**NC-COC-002633**

---

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
<b>5.0000</b>		<b>Samples</b>	1.4000	E	\$7.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	<b>Job: 325417</b>				

**Expected:** 7/18/2025

Delvier samples to Jason Jacques

---

<b>121.0000</b>		<b>Acceptable Overs</b>	1.4000	E	\$169.40
0.00% Overs Allowed	OBE				
No Under Runs Allowed	<b>Job: 325417</b>				

**Expected:** 7/18/2025

---

Continued on next page...

**Purchase Order**

PO Number: 102940

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,427.0000		(FSC) Apparel L2 Workbook-	1.4000	E	\$3,397.80
0.00% Overs Allowed	OBE	FSC - USA			
No Under Runs Allowed	Job: 325417				

Expected: 7/18/2025

\*\*\* THIS IS AN FSC PROJECT - FOLLOW FSC PROTOCOLS \*\*\*

Signed Acknowledgment Forms and Spoilage Checklist Required to be filled out during production/shipment.

FSC-MIX  
NC COC 002633Apparel L2 Workbook- FSC - USA  
8.5 x 11- 126 page plus 4 page covers  
Final size = 8.5 x 11Sample Quantity = 5  
Live Quantity = 2,427  
Acceptable Overs = 121  
Total Quantity = 2,553

Similar to previous PO 101415, dated 09-27-2024

Provided materials:

- 1) Seven different 16-page folded signatures, printed litho on 80# Silk text.
- 2) One 8-page folded signatures, printed litho on 80# Silk text.
- 3) One 4-page folded signatures, printed litho on 80# Silk text.
- 4) One 2-page folded signatures, printed litho on 80# Silk text.
- 5) Cover: 4up each of front and back covers, printed litho on 24 x 36" press sheets, 100# Silk cover.
- 6) Digital proof and signature mockup (Return with product once complete)
- 7) Supplied precut slipsheets to place between books and top and bottom of carton.

Trim covers as needed for collation with the Seven different 16pg sigs, one 8pg sig, one 4pg sig, and one 2pg sig.  
Collate covers/guts, trim to final.

Wiro Bind on 11" spine using Black Wire Loop

\*\*\* Insert supplied slipsheet between books, top and bottom of box for protection \*\*\*

Carton Pack in 11 x 11 x 9" Cartons or Best Height Carton  
Carton pack - MUST be less than 28LBS MAX Carton Weight (go 2 books less than 30lbs  
because TGL's scale is off)  
Apply carton label as follows:ARIAT  
S26 WORKBOOKS  
APPAREL L2  
QTY:5- best of the best samples, carton pack and labeled separately.  
Skid Pack and reach out for pickup once complete.

\*\*\* RETURN ALL BOXES, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB \*\*\*

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

Purchase Order

PO Number: 102940

NC-COC-002633

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

Job: 325417

PO Total: \$3,574.20

NC-COC-002633

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

**FSC-Mix****NC COC 002633****Job #: 325417**

Project Description:

Apparel L2 Workbook- FSC - USA

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