

Purchase Order

Printed: 8/15/2025 3:53:33PM

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: 105411
PO Date: 8/11/2025
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: Redleaf Press [4372]

Supplier Acknowledgment Number: 8/11/2025

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 #Q78465 - 07-29-2025**NC-COC-002633**

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
18.0000		Samples - 2 each of 9 versions	1.6500	E	\$29.70
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 325698				

Expected: 8/21/2025

Deliver to Jason Jacques

165.0000		Camden County Version	1.6500	E	\$272.25
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

360.0000		Crystal Stairs Version	1.6500	E	\$594.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

1,335.0000		California Child Care R&R Version	1.6500	E	\$2,202.75
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 325698				

Expected: 8/21/2025

Front and Back Covers are both unique for this version.

Continued on next page...

Purchase Order

PO Number: 105411

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
300.0000		U of SC Child Dev Version	1.6500	E	\$495.00
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

100.0000		Childrens Council San Fran Version	1.6500	E	\$165.00
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

Front and Back Covers are unique for this version.

100.0000		Brightside Up	1.6500	E	\$165.00
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

70.0000		Santa Clara Version	1.6500	E	\$115.50
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

55.0000		Colusa County Version	1.6500	E	\$90.75
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

BACK COVERS ONLY - If running short on this version, okay to use Generic Back Covers - same art.

Front Covers are unique for this version.

9,740.0000		Generic Version	1.6500	E	\$16,071.00
0.00% Overs Allowed	OBE				
<i>No Under Runs Allowed</i>	Job: 325698				

Expected: 8/21/2025

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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		REDLEAF PRESS: THE REDLEAF CALENDAR KEEPER, common text, 9 versions of front and bac covers 11.75 x 8.625, 48 sheets text + envelope + front and back covers			
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Similar to previous PO 81397, dated 07-30-2020

Provided materials:

- 1) Text: six 16-page signatures on 70# uncoated offset
- 2) Front covers (9 versions), 11.75 x 8.625 finished size, 80# uncoated cover
- 3) Back covers (9 Versions), 11.75 x 8.625 finished size, 80# uncoated cover
- 4) Catalog envelope: 8-.25 x 11.25 standard, center seam OE envelope, 28# white wove
- 5) Digital proof, signature mockup, version mockups, and previous sample
- 6) Cartons and 4x6 carton labels, two per box

Collate text, 4-side trim, punch text, covers, and envelope, and marry Covers
Marry Envelope between pages 98/99 (jogged to left 8-3/4 edge with the flap near the right edge, facing forward).
White wire spiral bind on 11.75 edge per digital proof and signature mockup.
Drill text, back cover, and envelope with one 3/16 hanger hole on the 11.25" face.
Affix #7 brass eyelet to front covers only through hanger hole.

Carton pack 30 books per carton. Alternate coil edge with face of books in cartons.
Tape must be approved for Fed Ex shipment. Label cartons consistently:

Generic books: attach EAN labels (our client supplied) per IPS Warehouse Guideline sheet.
Custom Cover books: attach supplied 4x6 labels to side and end of cartons per IPS Warehouse Guidelines.

Palletize 60 boxes per pallet, 12 boxes per layer, 5 layers high.
Keep each version separate.
Carton pack + palletize 5% overs per version separately for second shipment.

We will deliver segregated samples to you.
Run all these marked samples as part of the finished quantity.
Samples 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.
RETURN ALL BOXES, PALLETS, AND OTHER PACKAGING MATERIAL WITH THE JOB.

Job: 325698

PO Total: \$20,200.95

Bill To

Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445

Attention: Accounting - AP

P: 763-463-6244

e-mail: ap@visionsfirst.com