

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:** 105414

PO Date: 8/11/2025

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Customer: The Graphic Label Group

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: Workwear L1
Q# Q78886R1 - 09-26-2025

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
5.0000		Samples	1.8500	E	\$9.25
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 326504				

Expected: 10/9/2025

Deliver samples to Jason Jacques

60.0000		Acceptable Overs	1.8500	E	\$111.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 326504				

Expected: 10/9/2025

Continued on next page...

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
3,021.0000		(FSC) Ariat F26 Workbook	1.8500	E	\$5,588.85
0.00% Overs Allowed	OBE	Workwear L1- FSC - USA			
No Under Runs Allowed	Job: 326504				

Expected: 10/9/2025

*** 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 002633

Ariat F26 Workbook Workwear L1- FSC -USA
8.5 x 11- 156 page plus 4 page covers
Final size = 8.5 x 11

Sample Quantity = 5
Live Quantity = 3,021
Acceptable Overs = 60
Total Quantity = 3,086

Similar to previous PO 102940 dated 01-29-2025

Provided materials:

- 1) Nine different 16-page folded signatures, printed litho on 80# Silk text.
- 2) One 12-page folded signatures, printed litho on 80# Silk text.
- 3) Cover: 4up each of front and back covers, printed litho on 24 x 36" press sheets, 100# Silk cover.
- 4) Digital proof and signature mockup (Return with product once complete)
- 5) Supplied precut slipsheets to place between books and top and bottom of carton.

Trim covers as needed for collation with the Nine different 16pg sigs and one 12pg 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
WORKWEAR L1
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: 105414

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 326504

PO Total: \$5,709.10

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 #: 326504****Project Description:****Ariat F26 Workbook Workwear L1****Stock Description:****NOTIFICATION OF CHANGES:** Visions is to be notified of any changes to raw materials, facilities, processes, or suppliers.**Bill To****Visions, Inc - 8801 Wyoming Ave N, Brooklyn Park, MN 55445****Attention: Accounting - AP****P: 763-463-6244****e-mail: ap@visionsfirst.com**