

Purchase Order

Printed: 11/14/2025 3:47:29PM

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: **106769**
PO Date: 11/14/2025
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: Anderson Trucking Service

Supplier Acknowledgment Number: 11/14/2025

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 #79807 - 10-14-2025

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
25.0000		Samples	0.9500	E	\$23.75
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 328708				

Expected: 11/26/2025

7,000.0000		Live Run - Wire-o Bind	0.9500	E	\$6,650.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 328708				

Expected: 11/26/2025

ATS 2026 Calendar
11 x 8.75, 11 sheets text + front and back cover calendar.

Sample Quantity = 25
Live Quantity = 7,000
Total Quantity = 7,025

Provided materials:

- 1) Text: eleven 11 x 8.75 flat sheets, not collated (eleven sheets with 3/8" tabcut bottom edge), 100# silk cover.
- 2) Front and back covers: 11 x 8.75 flat sheets with UV coat on outside, 100# silk cover.
- 3) Digital proof.
- 4) Cartons. - 337: 11-1/4 x 8-3/4 x 12, - send along 119 cartons

Punch text, collate, and black wire-o on 11" edge per digital proof.
0.125" drill one hole centered on bottom of all pages of book per digital proof.
Carton pack Label cartons: small labels with purchase order title and quantity per box.

Samples must be best of the best, 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 AND OTHER PACKAGING MATERIAL WITH THE JOB.

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Purchase Order

PO Number: 106769

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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Job: 328708

PO Total: \$6,673.75

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