

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:** 106849

PO Date: 11/19/2025

Confirming: No

Terms: n30

FOB: Origin

Ship Via: Vendor Delivery

Customer: Medtronic [5192]

Supplier Acknowledgment Number: 11/20/2025

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 #Q78051 - 05-01-2025**NC-COC-002633**

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
5.0000		Samples	0.3700	E	\$1.85
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 323968				

Expected: 11/26/2025

5,000.0000		Perfectbind and inspect books.	0.3700	E	\$1,850.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 323968				

Expected: 11/26/2025

Continued on next page...

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
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M004586C001DOC1 - IFU AFFINITY NT OXY 511B 541B GLBL
5.5 x 8.5, 272 pages + 4-page wraparound cover.

Sample Quantity = 5
Live Quantity = 5,000
Total Quantity = 5,005

Provided materials:

- 1) Text: eight 32-page and one 16-page folded signatures, 40# uncoated offset.
 - 2) Cover: 8up, 26x40 press sheets. 80# uncoated cover.
 - 3) Digital Proof and signature mockup.
 - 4) 11.25 x 8.75 x 8 boxes and half skids
- RUN ALL.

Collate + perfectbind on 8.5" spine with four score side glue (hinge score).

Carton pack 40 books per box.
Label with small label: item name from description line above and quantity per box.
Palletize on standard pallets.

Pull a continuity sample every 50 books, inspect your binding, and put in a separate box. Label as continuity samples.
These will be part of the finished count. (Our client is quality conscious).

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.

Job: 323968

PO Total: \$1,851.85

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