

Purchase Order

Printed: 12/16/2025 1:37:04PM

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:** 105417**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: Apparel L2 Workbook- FSC - USA
Ref #Q80191R1 - 12-05-2025

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	1.5000	E	\$7.50
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 330224				

Expected: 12/19/2025

Deliver to Jason Jacques

48.0000		Acceptable Overs	1.5000	E	\$72.00
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 330224				

Expected: 12/19/2025

Continued on next page...

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,408.0000		(FSC) Apparel L2 Workbook-	1.5000	E	\$3,612.00
0.00% Overs Allowed	OBE	FSC - USA			
<i>No Under Runs Allowed</i>	Job: 330224				

Expected: 12/19/2025

*** 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

Apparel L2 Workbook- FSC - USA
8.5 x 11- 112 page plus 4 page covers
Final size = 8.5 x 11

Sample Quantity = 5
Live Quantity = 2,408
Acceptable Overs = 48
Total Quantity = 2,461

Similar to previous PO 102940, dated 01-29-2025

Provided materials:

- 1) Seven different 16-page folded signatures, printed litho on 80# Silk text.
- 2) Cover: 4up each of front and back covers, printed litho on 24 x 36" press sheets, 100# Silk cover.
- 3) Digital proof and signature mockup (Return with product once complete)
- 4) 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.

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
F26 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: 105417

NC-COC-002633

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

Job: 330224

PO Total: \$3,691.50

NC-COC-002633

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

FSC-Mix**NC COC 002633****Job #: 330224**

Project Description:

Apparel L2 Workbook- FSC - USA

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