

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: 108636
PO Date: 4/8/2026
Confirming: No
Terms: n30
FOB: Origin
Ship Via: Vendor Delivery
Customer: RR Donnelley [6652]

Supplier Acknowledgment Number: 4/8/2026

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 Q81198R2 - 04-01-2026

NC-COC-002633

Quantity Ordered	Internal Item ID	Item Description	Unit Cost	U/M	Amount
2,025.0000		Selfcover Plastic Coil Bind - White	0.8200	E	\$1,660.50
0.00% Overs Allowed	OBE				
No Under Runs Allowed	Job: 333386				

Expected: 4/13/2026

UC201903048e EN - InterStim Clinician Technical Guide
12pg Self Cover Plastic
Final size = 8.5" x 11"

Sample Quantity = 25
Live Quantity = 2,000
Total Quantity = 2,025

Coil Bind (White)

Collate six sheets per mockup and Plastic Coil Bind book block sets using White Coil per sample provided.
Carton box in best fit carton.

Provided materials:

- 1) Six different 2pg sheets printed on 100lb Dull Cover PLUS 1.5 mil Matte lam 2 sides
- 2) Collated sample
- 3) Digital Proof (Return Digital Proof with completed job)

Send best of the best samples as requested, 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.

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Job: 333386

PO Total: \$1,660.50

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