

Purchase Order

The Imagine Group, LLC Imagine Twin Cities 1000 Valley Park Drive Minneapolis, MN 55379

Remit Invoice to: APTwincities@theimaginegroup.com

Phone: 800-942-7088

PO Number: 1000567
PO Date: 3/12/2024
Confirming: No
Authorized By: CO

Terms: 2%10 N45 FOB: Origin

Ship Via: Best Way Cheapest

Supplier: 3027
THE BINDERY INC
8201 BROOKLYN BLVD STE 1500
BROOKLYN PARK, MN 55445

Phone: 763.201.2800 Fax: 763.201.2790 Ship To:

The Imagine Group, LLC Imagine Twin Cities 1000 Valley Park Drive Minneapolis, MN 55379

USA

Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
10,300.0000	MISCMAT100009 Job: 3500208-1	Flip books 1 version: 4467455	0.6000	Each	6,180.00
		Rerun of previous PO #549892 (8/23)			
		Cut, Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch Bind on short side, 6 sheets per book Final size: 3.593 x 7.8125			
		Imagine to furnish: Press sheets - 24up Work & Turn printing 4up each page X 6 pages Total 2575 + Sheets of 25.5 x 40 - 10mil PLASTALLOY 1 - Sample (14) Gaylords (material #9169) (14) 9170 48x40" pallets. (material #9170) Copy of Purchase Order			

NO Shrinkwrapping

In the event of an actual or potential labor dispute or any other cause in delaying or threatening to delay timely performance of this contract, Vendor [or Seller] will give notice to Customer [The Imagine Group, LLC] in a timely manner, including all relevant information. If Vendor / Seller fails to deliver within the time specified herein without prior written notification and written waiver of delivery term by Customer, then Customer may, at its option, revoke and/or cancel the contract.

Information Security Vendors: If any work is outsourced, the risk for that product or service must be assumed by the outsourced vendor.



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		Gaylord pack for shipment to IPS Each shipment must have a packing list to contain: Job#, PO#, Description and Quantity 0% over, 0% under acceptable Contact Chris Olson at 952-903-4417 with questions 10,000 of 1 vers @ \$.60 Q73640 Expected: 4/4/2024			

Printed: 3/12/2024 1:28:47PM PO Total: 6,180.00

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