



Purchase Order

The Imagine Group, LLC  
Imagine Twin Cities  
1000 Valley Park Drive  
Minneapolis, MN 55379  
Remit Invoice to: APTwincities@theimagingroup.com  
Phone: 800-942-7088

**PO Number: 1002088**  
PO Date: 4/23/2024  
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  
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1000 Valley Park Drive  
Minneapolis, MN 55379  
USA  
  
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
50.0000	SUBOUTPFB100001	<b>Perfect bind with PUR glue</b>	15,390.0000	M	769.50
	Job: 3501582-1	<b>48 page + 4 page cover</b>			
		<b>cut covers</b>			
		<b>gather signatures</b>			
		<b>perfect bind books (PUR perfect bind)</b>			
		<b>3-side trim to 11" x 8-1/2" (8-1/2" bind edge)</b>			
		<b>Carton pack as follows:</b>			
		<b>1 carton of 23 books</b>			
		<b>1 with 10 books</b>			
		<b>2 with 5 books</b>			
		<b>1 with 4 books</b>			
		<b>1 with 3 books</b>			
		<b>Imagine to furnish:</b>			
		<b>Copy of PO</b>			
		<b>Proofs</b>			
		<b>25 press sheets of cover 4-up on 80# gloss cover stock</b>			
		<b>100 folded signatures each of (2) -16's, (1)-12 pagers and (1)-4page.</b>			
		<b>80# Pacesetter gloss text</b>			
		<b>NOTE: 4-page is short @ face on page 13/14</b>			
		<b>6 cartons MAT # 9116</b>			

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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		<b>Skid pack.</b> <b>Label each skid with Job #, Desc,</b> <b>PO #, &amp; Qty</b> <b>Each pick-up/delivery must have</b> <b>a packing list.</b> <b>Return all unused material to</b> <b>Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> <b>Call Chris Olson at 952-903-4417</b> <b>Or Chuck Fisher at 952-903-4521</b> <b>with questions</b>			

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PO Total: 769.50

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