



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: 1002213
PO Date: 4/24/2024
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

Table with 6 columns: Quantity Ordered, Imagine Item ID, Item Description, Unit Cost, U/M, Amount. Row 1: 16,050.0000, SUBOUTSPB10000, White Plastic Spiral Binding, Shrinkwrap in 10's Target Flip books - 1 version, 0.9300, Each, 14,926.50. Includes detailed item description and supply list.

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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Table with 6 columns: Quantity Ordered, Imagine Item ID, Item Description, Unit Cost, U/M, Amount. Row 1: Copy of P.O. Samples, Skid pack. Label each skid with Job #, Desc, PO #, & Qty. Each pick-up/delivery must have a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders. Call Jesse Henchal at 952-903-4502 with questions or Chris Olson 952-903-4417. Q73441, Expected: 5/21/2024 16:00

Printed: 4/26/2024 4:44:42PM

PO Total: 14,926.50

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