

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: 1002850
PO Date: 5/15/2024
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
5,005.0000	SUBOUTPFB100001	Perfect Bind	350.0000	М	1,751.75
	Job: 3502677-1	600058188 VER A (STRUCTURE) Referenced PO 479863 (07/2019)			
		Page size 6 x 7 (156pp + 4pp			
		cover) Trim cover & Score.			
		Collate (9)16pp + (1)12pp per			
		pagination on spines (proof) and			
		perfect bind to 6x7			
		Carton pack & label with part#			
		600058188 VER A (STRUCTURE)			
		(68 books per ctn) with foam			
		sheet on top of the IFUs before			
		closing the shipping case.			
		Imagine to furnish:			
		Sample			
		Labels			
		Copy of Purchase Order			
		80lb Cover 20 x 28 (4up) you are			
		to trim. (1320+ sheets 4up)			
		40lb uncoated guts Folded 16			
		pagers 9 sigs (5250 each sig)			

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.

40lb uncoated guts Folded 12 pager 1 sig (5250 each sig)

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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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		85 Cartons 12.5x9.625x9 (material			
		# 9114)			
		1 Roll of Foam- 1/16" x 12" x 1250'			
		- Part #10654 - SS100057			
		Imagine Print Solutions to make			
		and send enough Bar coded			
		labels for cartons.			
		Carton pack			
		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			
		Est 240416U			
		\$.35, each / book			

Printed: 5/15/2024 4:46:14PM PO Total: 1,751.75

5000 + 5 SAMPLES

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