



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: 1003557
PO Date: 6/5/2024
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
1,210.0000	SUBOUTFIN100000 Job: 3503539-1	Collate, stitch, fold and Carton pack ARTMT600137138 A - FOLDED IFL ~Collate (9) sheets and corner stitch in upper left corner and fold in half ~Carton pack in 200's into supplied cartons ~Label and Skid pack Imagine to Furnish: Finished Proof and or Sample Qty 1,275 each of (9) - 8.5 x 11 flat sheets - 50# Uncoated Text Qty 7 - 11 1/8 x 8 5/8 x 9 Corrugated Boxes (#9107) Carton Labels. (1) 48x40 Heat Treated Pallet Copy Customer Spec Sheet for referencing Carton pack. Label each skid with Job #, Desc, PO #, & Qty Each pick-up/delivery must have	0.4600	Each	556.60

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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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders Call Chris Olson at 952-903-4417 with questions No Vendor quote attached. Previous (PSI) PO 549668 (08/30/2023)			

Printed: 6/5/2024 10:52:43AM

PO Total: 556.60

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