



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: 1003788
PO Date: 6/11/2024
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
285.0000	SUBOUTFIN100000 Job: 3503518-2	The Exchange Wir-o Bound Books - Est# 74666R1 Size 8.5 x 11 Collate 3 supplied sheet + Front cover on 10mil Clear cover (supplied by Bindery) + Back cover on Black Flex Grain (supplied by bindery). - Reference supplied proof for collation. Wir-o bind with White wire on 11" edge. Shrinkwrap in 3 books per package , Bulk pack in cartons. Net back to Imagine 95 sets of 3 (285 eaches). Imagine to furnish: Proofs 303 of each (3) 8.5x11, 4/4, laminated sheet Copy of Purchase Order Pack for shipment to IPS Each shipment must have a packing list to contain:	2.8000	Each	798.00

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
		Job#, PO#, Description and Quantity 0% over, 0% under acceptable Contact Chris Olson at 952-641-4417 with questions Please return all unused materials to Imagine Print Solutions Expected: 6/27/2024 16:00			

Printed: 6/11/2024 4:00:23PM

PO Total: 798.00

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