



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: 1004969
PO Date: 7/15/2024
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
1,700.0000	SUBOUTFIN100000 Job: 3504551-1	Mylar reinforce tabs, Collate, punch and Clear plastic spiral bind per sample 354 pages + Front Cover + 11 Tabs + Easel KTEA III A2 Easel - Form A2 - Part # 32407 Rerun with copy change from previous PO #547674 (07/2023) Need 2 Samples from The Bindery for approval before proceeding with Collating & Plastic Spiral Binding. Please send samples to Lisa Piotrowski attention at Imagine! Lisa P. will supply barcode labels (2 per carton). Please call or email Lisa Piotrowski with Weight per carton and Qty/Ctn. lpiotrowski@theimagingroup.co m or 952-641-1716	7.0000	Each	11,900.00

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.



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: 1004969
PO Date: 7/15/2024
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
		Cut and mylar reinforce 1/2" tabs (tabs only) - bank of 3 (11 tabs total per book) Punch holes for binding Collate sheets Fold easel in half Bind with clear plastic spiral binding on the 8.5" edge Slip sheet between books Bulk carton pack - final tuck in easel			
		Imagine! Print Solutions to Supply: Sample for collation Copy of Purchase Order (285) + cartons 11 1/8 x 8 5/8 x 9 material #9107 (6 per ctn) 1870 + each of 177 Text sheets (8.5 x 7) 1870 + of Covers (8.5 x 7.5) 1870 + Easels material number 33PK7R 1880 + each of 11 Tabs (8.5 x 7.5) 1725 + slipsheets			

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.



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: 1004969
PO Date: 7/15/2024
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
		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 Chris Olson at 952-903-4417 with questions Collate & plastic spiral bind 1,700 - \$7.00 Q74971 Expected: 7/24/2024 16:00			

Printed: 7/16/2024 1:50:08PM

PO Total: 11,900.00

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.