



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: 1005269
PO Date: 7/23/2024
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
3,005.0000	SUBOUTFIN100000	Target Flipsigns 7.8125" x 3.594"	0.7000	Each	2,103.50
	Job: 3504538-1	Rerun of previous PO #553795 (5/23)			
		collate sheets punch holes for binding bind with a 5mm 5:1 white plastic spiral binding on the 3.594" edge bulk pack in cartons			
		Imagine to furnish: 3092 each of 6 pages. Sample book or proof Copy of Purchase Order			
		Carton 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 Henschel at 952-903-4502 with questions or			

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
		Chris Olson 952-903-4417 Quote #			
		QTY: 3000 - \$.70 each Q73640_7.8125x3.594 TGT Flip books			

Printed: 7/23/2024 3:22:18PM

PO Total: 2,103.50

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