



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: 1004845
PO Date: 7/10/2024
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
4,005.0000	SUBOUTSPB10000 Job: 3504198-1	Flip book 1 version Rerun of previous PO #546515 (6/23) Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch NET: (4,005) books - (Part #4514983) Bind on short side, 6 sheets per book Final size: 4.594 x 7.8125 Bulk carton pack NO Shrinkwrapping Imagine to furnish: 4120 each of 6 trimmed pages 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (16) 12.5 x 9.625s 9 cartons Skid Label each skid with Job #, Desc, PO #, & Qty	1.0600	Each	4,245.30

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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		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 Chris Olson 952-903-4417			
		QTY: 4000 - \$.80 each Q70736_7.8125x4.594 TGT Flip books			
		Expected: 7/24/2024 16:00			

Printed: 7/29/2024 10:31:54AM

PO Total: 4,245.30

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