



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: 1005488**  
PO Date: 7/26/2024  
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  
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Minneapolis, MN 55379  
USA  
  
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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
7,700.0000	SUBOUTPFB100001	<b>Perfect Bind - 144-page + 4-page</b>	240.0000	M	1,848.00
	Job: 3505453-1	<b>Cover</b>			
		<b>cut covers</b>			
		<b>gather signatures</b>			
		<b>perfect bind books (PUR perfect</b>			
		<b>bind)</b>			
		<b>3-side trim to 5-1/2" x 8-1/2" (8-1/2'</b>			
		<b>bind edge)</b>			
		<b>bulk pack in cartons; approx</b>			
		<b>60/ctn</b>			
		<b>Add a single foam sheet on top of</b>			
		<b>the IFUs before closing carton</b>			
		<b>Imagine to furnish:</b>			
		<b>Copy of PO</b>			
		<b>Mock-up / proof</b>			
		<b>1,065 cover sheets 8-up 80# silk</b>			
		<b>cover</b>			
		<b>8,520 folded signatures each of 9</b>			
		<b>signatures. 50# smooth Husky text</b>			
		<b>140 cartons 11-1/8 x 8-5/8 x 9 -</b>			
		<b>MAT #9107</b>			
		<b>1 roll of 1/16 x 12 x 1250' Foam</b>			
		<b>Roll - Part #10654</b>			

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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		<b>Skid pack.</b> <b>Label each skid with Job #, Desc,</b> <b>PO #, &amp; Qty</b> <b>Each pick-up/delivery must have</b> <b>a packing list.</b> <b>Return all unused material to</b> <b>Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> <b>Call Chris Olson at 952-903-4417</b> <b>Price per</b> <b>500 - 1000 - 2500 - 4000</b> <b>\$.99 / \$.56 / \$.30 / \$.24 each</b> <b>Q70913o1 / Q70913o1_144+Cvr</b> Expected: 8/14/2024 16:00			

Printed: 7/29/2024 4:35:43PM

PO Total: 1,848.00

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