



## 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: 1006552**  
PO Date: 8/27/2024  
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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1000 Valley Park Drive  
Minneapolis, MN 55379  
USA  
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
275.0000	SUBOUTPFB100001 Job: 3506415-1	<b>Perfect bind 600299654 VER A (STRUCTURE)/ARTMT600299654 A - 292 PAGES + 4 PAGE COVER</b>  <b>Quantity: 275 Finished size: 6" x 7" Text: 292 pages - 40# Uncoated Text supplied as (11) 24 page + (1) 16 page + (1) 12 page signatures (folded) Cover: 4 page 80# Dull Cover supplied as 4up on 28 x 20 press sheet (grain in 7" direction) Finishing required: Trim &amp; score covers as needed, Perfect bind on 7" edge, Carton pack 58 books/carton, Label Cartons ***To avoid the ink smearing issue on the top layer of perfect bound IFUs: Vendor to add a single foam sheet on top of the IFUs before closing the shipping case;</b>	2,400.0000	M	660.00

### Imagine to furnish:

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
		<b>Copy of PO</b> <b>325 folded text signature of each signature.</b> <b>95 cover press sheets 4-up</b> <b>5 cartons Carton 15 x 15 x 10</b> <b>CTN100059</b> <b>1 roll of foam SS100057</b>			
		<b>Skid pack.</b> <b>Label each skid with Job #, Desc, PO #, &amp; Qty</b> <b>Each pick-up/delivery must have a packing list.</b> <b>Return all unused material to Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> <b>Call Chris Olson at 952-903-4417</b> <b>Or Chuck Fisher at 952-903-4521</b> <b>with questions</b> <b>Price per</b>			

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PO Total: 660.00

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