



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: 1008674
PO Date: 10/17/2024
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
1,505.0000	SUBOUTSPB10000 Job: 3507903-1	Flip book 1 version Rerun of previous PO #546515 (6/23) Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch NET: (1,505) 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: 1552 each of 6 trimmed pages 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (7) 12.5 x 9.625s 9 cartons Skid Label each skid with Job #, Desc, PO #, & Qty	1.2900	Each	1,941.45

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: 1500 - \$1.29 each Q75913- Target Flipsigns 7.8125" x 4.594"			
		Expected: 11/18/2024			

Printed: 10/17/2024 4:56:54PM

PO Total: 1,941.45

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