



## 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: 1009320**  
PO Date: 11/5/2024  
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: 3508417-1	<b>Flip book 1 version</b>  <b>Rerun of previous PO# 1000567 April 2024</b>  <b>Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch NET: (4,005) books - (Part #4467455) Bind on 3.594 edge, 6 sheets per book Final size: 7.8125 x 3.594 Pack in Gaylord</b>  <b>Imagine to furnish: 4,120 each of 6 trimmed pages 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (6) #9169 Gayloard 40 x 34 x 34: Kraft: #350 Double Wall Skid</b>  <b>Label each skid with Job #, Desc, PO #, &amp; Qty</b>	0.7500	Each	3,003.75

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.



Purchase Order

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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		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			
		Q76122 Target Flipsigns 7.8125" x 3.594" Part # 4467455 Expected: 11/26/2024 16:00			

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8,005.0000	SUBOUTSPB10000 Job: 3508417-6	<b>Flip book 1 version</b>  <b>Rerun of previous PO# 544165 Aug 2023</b>  <b>Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch NET: (8,005) books - (Part #4450816) Bind on 2.609 edge, 6 sheets per book Final size: 5.625 x 2.609 Bulk carton pack Shrinkwrap 10 books per package</b>  <b>Imagine to furnish: 8,400 each of 6 trimmed pages 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (11) #9169 Gayloard 40 x 34 x 34: Kraft: #350 Double Wall Skid</b>  <b>Label each skid with Job #, Desc,</b>	1.0900	Each	8,725.45

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		<b>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 Jesse Henschel at 952-903-4502 with questions or Chris Olson 952-903-4417</b>			
		<b>Q76125R1 Target Flipsigns 5.625 x 2.609</b> Expected: 11/26/2024 16:00			

Printed: 11/6/2024 9:49:53AM

PO Total: 11,729.20

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