



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: 1009655
PO Date: 11/13/2024
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
1,005.0000	SUBOUTPFB100001	Perfect Bind	1,045.2000	M	1,050.43
	Job: 3509036-1	Cut covers			
		Gather signatures			
		Perfect Bind books (PUR perfect bind)			
		3-side trim to 6" x 7" (7" bind edge)			
		Bulk pack in cartons			
		PUT A SHEET OF PAPER/FOAM ON TOP OF INSIDE OF CARTON SO COVERS DON'T RUB ON THE CORRUGATE.			
		Pack 1,000 books , then pack 5 sample books			
		Imagine to furnish:			
		1,100 each of 19 - 16 page folded signatures 40# offset			
		110 sheets 28 x 40 Covers 10up (1,100)			
		1 roll 1/16" perforated foam			
		35 - 12.5 x 9.625 x 9 cartons			
		Quote 76314R1			
		Contact Chris Olson 952.641.4417			
		Expected: 11/22/2024 16:00			

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
Printed: 11/14/2024 11:47:27AM			PO Total:		1,050.43

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