



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: 1009629
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
15,005.0000	SUBOUTSPB10000	13.625 x 7.828 Flip Signs 1 Version - Part # 4491309	0.7000	Each	10,503.50
	Job: 3508417-5				

Re-run of P.O. 555927 March 2024

- Trim press sheets as needed
- Collate 6 sheets per supplied sample/ mock-up
- punch holes for binding
- bind with white plastic spiral binding on the 7.828" edge - 5mm White 5:1 pitch coil
- Shrinkwrap in sets of 10
- Bulk Gaylord pack

Imagine! Print Solutions to Supply:
7,725 sheets 29 x 41.25 (2 up each of 5) (form #2)
1,545 sheets 29 x 41.25 - 10up (form #1)
Stock = 10 mil P300 plastalloy stock

White Plastic Spiral Binding

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
		13.625x7.828 Cut press sheets, collate, punch, bind 5mm 5:1 Pitch, s/w in 10's QTY: 25000 Q76128R1 Expected: 12/23/2024 16:00			
1.0000	SUBOUTSPB10000	Sunday OT fee Job: 3508417-5 Expected: 12/23/2024 16:00	4,600.0000	Each	4,600.00

Printed: 12/19/2024 8:43:42AM

PO Total: 15,103.50

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