

Purchase Order

The Imagine Group, LLC Imagine Twin Cities 1000 Valley Park Drive Minneapolis, MN 55379

Remit Invoice to: APTwincities@theimaginegroup.com

Phone: 800-942-7088

PO Number: 1010959 PO Date: 12/26/2024

Confirming: No Authorized By: Jesse

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

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Attention: Subout Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
1,236.0000	SUBOUTFIN100000	Collate, punch, and plastic spiral bind	6.2300	Each	7,700.28
	Job: 3510096-1				
		PPVT-5 Stimulus easel book PN51010236914			
		Rerun with copy change from previous PO #532055 (6/1/2022)			
		Send 2 advance samples for approval prior to production, to Lisa Piotrowski's attention at Imagine			
		punch holes for binding cut and mylar reinforce 1/2" tabs (tabs only) - bank of 5 collate sheets bind with a white plastic spiral binding on the 11" edge ? WIDE END MARGINS WITH SPECIAL U SHAPE CRIMP ON BOTH ENDS slipsheet finished books with slipsheets furnished by you			

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.

bulk pack in cartons FINAL TUCK

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
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 Item Description
 Unit Cost
 U/M
 Amount

EASEL

Lisa P will supply barcode labels (2 per carton). Please call or email Lisa with Weight per carton and Qty/Ctn. lpiotrowski@theimaginegroup.co m or 952-903-4536 Imagine will furnish: Sample for collation Copy of Purchase Order 1,298 covers 16pt C2S, 9 " x 11" 1,298 each of 13 tab sheets on 10pt C1S, 9 " x 11" 1,298 each of 111 flat sheets on 100# matte text, 8-1/2 " x 11" 1.298 tent easel on 88pt board, 9" x 11" MAT#7BC2GG 1,236 Slipsheets 9 x 11 124 Cartons 11.125 x 8.625 x 9 MAT# CTN100021

Each pick-up/delivery must have a packing list.
Return all unused material to

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USA

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Quantity Ordered Imagine Item ID Item Description Unit Cost U/M Amount
Imagine Print Solutions.
Max 0% overs 0% unders

Printed: 12/26/2024 2:57:56PM PO Total: 7,700.28

Call TBD at TBD with questions.

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