



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: 1011767
PO Date: 1/15/2025
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
Attention: Hold in Warehouse
Phone: 800-942-7088

| Quantity Ordered | Imagine Item ID | Item Description | Unit Cost | U/M | Amount |
|------------------|-----------------|--|-----------|------|----------|
| 4,000.0000 | SUBOUTFIN100000 | Target Flipsigns 7.8125" x 3.594" | 0.8200 | Each | 3,280.00 |
| | Job: 3510656-1 | Rerun of previous PO #1008571 10/2024 5 samples needed for sales 4,000 carton packed | | | |
| | | cut sheets from press sheets collate sheets punch holes for binding bind with a 5mm 5:1 white plastic spiral binding on the 3.594" edge bulk pack in cartons | | | |
| | | Imagine to furnish: 1,030 sheets 25.5 x 40 24-up (4up each of 6) Sample book or proof Copy of Purchase Order (8) 12.5 x 9.625 x 9 cartons item #CTN100045 | | | |
| | | Carton pack. Label each skid with Job #, Desc, PO #, & Qty Each pick-up/delivery must have | | | |

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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| | | a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders Call Jesse Henchal at 952-903-4502 with any questions | | | |

Printed: 1/15/2025 3:00:30PM

PO Total: 3,280.00

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