



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: 1011914
PO Date: 1/20/2025
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: Subout
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
2,611.0000	SUBOUTPFB100001 Job: 3511017-1	Perfect Binding 600299654 VER C (STRUCTURE) ARTMT600299654 B - 304 GUTS + 4 page cover Project: cut covers gather signatures perfect bind books (PUR perfect bind) 3-side trim to 6" x 7" (7" bind edge) bulk pack in cartons Imagine to furnish: 275 sheets 10up Cover 80# silk cover 2,742 each of 19 - 16 pagers folded 40# offset 46 12.5 x 9.625 x 9 RSC (CTN100045) 3 48 x 40 heat Treated pallets (SKD100000) Q76856	470.0000	M	1,227.17

Printed: 1/20/2025 2:09:08PM

PO Total: 1,227.17

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.