

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: 1013164
PO Date: 2/21/2025
Confirming: No
Authorized By: Steve S

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
301.0000	MISCMAT100094	7Clean Binders	4.6700	Each	1,405.67
	Job: 3512136-1	 cut and mylar reinforce 1/2" tabs (tabs only) - bank of 3 collate sheets drill whole book with 3-unknown but standard holes on the 11" edge shrinkwrap finished books individually and shrinkwrap individual sets of tabs bulk pack in cartons 			
		Note: Pricing does not reflect, collating tabs and inserting into the 3-ring binders			
		Imagine! Print Solutions to Supply: 315 each of 9 versions 4/4 60 # offset 60# offset, 8-1/2 " x 11" 3150 each of 4 versions 4/0 60# offset, 8-1/2 " x 11" 315 each of 13 tab sheets on 10pt C1S, 9 " x 11" 945 of 1 tab sheets on 10pt C1S, 9 " x 11"			

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.



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: 1013164
PO Date: 2/21/2025
Confirming: No
Authorized By: Steve S

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 OrderedImagine Item IDItem DescriptionUnit CostU/MAmount

Label each skid with Job #, Desc, PO #, & Qty
Each pick-up/delivery must have a packing list.
Return all unused material to Imagine Print Solutions.
Max 0% overs 0% unders
Call Jesse Henchal at 952-903-4502 with questions
Quote #77191R1

Printed: 2/21/2025 4:00:49PM PO Total: 1,405.67

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.