



## 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: 1013358**  
PO Date: 2/26/2025  
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
5,005.0000	SUBOUTFIN100000	<b>4450815 Small Digitab</b>	1.2800	Each	6,406.40
	Job: 3512006-2	<b>Rerun of previous PO 1001885(5/24)</b>			
		<b>~Cut sheets 25.5 x 40 press sheets to 2.203 x 5.625 (9-up each of 6 sheets (3-up blocks)) ~Collate sheets per FURNISHED SAMPLE ~Punch for binding ~Bind with 5MM 5:1 white plastics spiral binding on the 2.609 edge ~Shrinkwrap in 10 per package ~Bulk gaylord pack</b>			
		<b>Imagine! Print Solutions to Supply:</b>			
		<b>573 + Press sheets Sample</b>			
		<b>(7) Gaylords (material #9169) (7) 48x40 pallets. (material #9170)</b>			
		<b>Gaylord pack.</b>			

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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		<b>Label each skid with Job #, Desc, PO #, &amp; Qty</b> <b>Each pick-up/delivery must have a packing list.</b> <b>Return all unused material to Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> Expected: 3/21/2025			

Printed: 2/26/2025 3:28:50PM

PO Total: 6,406.40

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