



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: 1014488
PO Date: 3/27/2025
Confirming: No
Authorized By: Steve

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	Target Flipsigns 7.8125" x 3.594"	1.7800	Each	8,908.90
	Job: 3511884-4	Rerun of previous PO #1011767 Feb. 2025 5 samples needed for sales 5,000 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: 1,288 sheets 25.5 x 40 24-up (4up each of 6) Sample book or proof Copy of Purchase Order (10) 12.5 x 9.625 x 9 cartons item #CTN100045			
		Carton pack. Expected: 3/28/2025			

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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Printed: 3/28/2025 12:45:27PM			PO Total:		8,908.90

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