



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: 1014608
PO Date: 4/1/2025
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: Hold in warehouse
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
1,010.0000	MISCMAT100094 Job: 3513250-4	Tabs Tab cut and mylar reinforce 3 hole drill (1/4" hole size) Collate(1 each of 13 and 3 each of 1 = 16), per proof 3 hole drill (1/4" hole size) placement per proof shrinkwrap each set Bulk Carton packed. Imagine to supply: 1,030 + each of 13 sheets 3,090+ each of 1 sheets 29 12.5 x 9.625 x 9 ctns MAT# CTN100045 Please deliver to Fulfillment upon receipt	1.5400	Each	1,555.40

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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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
1,010.0000	MISCMAT100094 Job: 3513250-4	TEXT PAGES Collate(1 each of 9 and 10 each of 4 = 49), per proof 3 hole drill (1/4" hole size) placement per proof shrinkwrap each set Bulk Carton packed. Imagine to supply: 1,030 + each of 9 sheets 10,300+ each of 4 sheets 29 12.5 x 9.625 x 9 ctns MAT# CTN100045 Please deliver to Fulfillment upon receipt	2.3200	Each	2,343.20

Printed: 4/1/2025 12:24:37PM

PO Total: 3,898.60

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