



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: 1015848
PO Date: 5/8/2025
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
15,006.0000	SUBOUTPFB100001 Job: 3514595-1	Perfect Bind 1 version 600095356 REV D Perfect Bind 144 page book + 4-page cover. Gather text signatures with cover and bind along 8-/12" edge Final trim to 5-1/2 x 8-1/2" 15,000 / Carton pack 60/ctn with piece of foam on top layer for added protection 6 for samples Imagine to furnish: Copy of PO Proof 15,450+ folded signatures each of (9)-16's. 27# opaque smooth offset stock 2,110+ press sheets of cover form 8-up 80# satin cover stock 260 cartons 11 1/4 x 8 3/4 x 6 MAT #9116 1 roll of perforated foam sheets MAT# FW1006	190.0000	M	2,851.14

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
Labels					
Carton pack.					
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 Steve Schwarz at 952-641-1796					
Or Chuck Fisher at 952-903-4521 with questions					
Quote #Q77546 (3/19/25)					
Previous PO# 553798 (12/28/2023)					
15,006.0000	SUBOUTTRACK001	used for tag tracking of product after returning from Outsource	0.0000	Each	0.00
	Job: 3514595-1				

Printed: 5/9/2025 9:42:52AM

PO Total: 2,851.14

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