



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: 1016233
PO Date: 5/21/2025
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
13,200.0000	SUBOUTPFB100001 Job: 3514947-1	Perfect Bind 140 page book + 4-page cover 600160758 VER B/ARTMT600160758 B Cut covers Gather signatures Perfect bind books (PUR perfect bind) 3-side trim to 4-1/4" x 11" (11" bind edge) Pack 100 books per carton with piece of foam on top layer for added protection * 64 cartons per pallet Imagine to furnish: 2,288 cover press sheets 6-up 80# gloss cover 13,728 folded signatures each of (8)-16 pagers + (1)-12 page 40# uncoated white text 2 rolls of perforated foam sheets MAT# FW1006 Copy of PO Mock-up 132 cartons 17 1/4 x 11 1/4 x 6	220.0000	M	2,904.00

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
		MAT# 9119 3 skids 48 x 40 MAT# 9170 NOTE: "Subout to supply vendor with Imagine labels" 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 Quote Q77951			

Printed: 5/21/2025 8:31:11AM

PO Total: 2,904.00

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