

## **Purchase Order**

The Imagine Group, LLC Imagine Twin Cities 1000 Valley Park Drive Minneapolis, MN 55379

Remit Invoice to: APTwincities@theimaginegroup.com

Phone: 800-942-7088

PO Number: 1016834
PO Date: 6/6/2025
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

<b>Quantity Ordered</b>	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
3,962.0000	SUBOUTPFB100001	Perfect Bind with PUR glue Page size 6x7 (184pp + 4pp cover)	330.0000	M	1,307.46
	Job: 3515432-1				
		600057194 VER A			
		Re-run of PO# 1011723 (01/2025)			
		Trim cover & Score.			
		Collate (11)16pp + (1) 8pp per			
		pagination on spines (proof) and			
		perfect bind to 6x7			
		Carton pack & label with part#			
		600057194 VER A (STRUCTURE)			
		(58 books per ctn)			
		3,955 + 7 Samples for IMAGINE			
		Please add a single foam sheet to			
		the top of each corrugated case			
		to prevent the ink smearing on			
		the top layer of IFU			
		Imagine to furnish:			
		Sample			
		Labels			
		Copy of Purchase Order			

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.

1090 + Press sheets 4-up 80lb

Cover - 20 x 26

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

4,359+ Folded Sigs 40lb uncoated guts Folded 16 pagers 11 sigs (4,359+ each sig)
4,359+ 40lb uncoated guts Folded 8 pager 1 sig
69 Cartons 12.5x9.625x9 (material # 9114)
Qty 1 roll 12" x1250' foam perforated ever 12" - Mat# FW1006
Imagine Print Solutions to make and send enough Bar coded labels for cartons.

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 Schwarzl at
952-641-1796 with questions

#### Q78309

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Printed: 6/6/2025 8:37:19AM PO Total: 1,307.46

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