



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: 1016995
PO Date: 6/11/2025
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
4,005.0000	SUBOUTFIN100000	Target Flipbooks 7.8125 x 4.594	1.2200	Each	4,886.10
	Job: 3514833-1	Rerun of previous PO #1013383 (3/2025)			
		cut sheets from press sheets collate sheets punch holes for binding bind with a 5mm 5:1 white plastic spiral binding on the 4.594" edge S/W in 10s bulk pack in cartons			
		Imagine to furnish: 1,030 sheets 4up ea of 6 on 25.5 x 40 printed sheets, 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (16) 12.5 x 9.625 x 9 cartons (CTN100045) (1) 48 x 40 Skid (SKD100002)			
		Label each skid with Job #, Desc, PO #, & Qty Each pick-up/delivery must have			

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.



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: 1016995
PO Date: 6/11/2025
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
		a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders			
		Q78161			
4,005.0000	SUBOUTTRACK001 Job: 3514833-1	used for tag tracking of product after returning from Outsource	0.0000	Each	0.00

Printed: 6/11/2025 1:04:25PM

PO Total: 4,886.10

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.