

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: 1017174
PO Date: 6/16/2025

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
4,405.0000	SUBOUTPFB100001	Perfect Bind - 144-page + 4-page	300.0000	М	1,321.50
	Job: 3515588-1	Cover cut covers gather signatures perfect bind books (PUR perfect bind) 3-side trim to 5-1/2" x 8-1/2" (8-1/2' bind edge) bulk pack in cartons; approx 60/ctn Add a single foam sheet on top of the IFUs before closing carton			
		Please send 5 Samples to Lisa Streff!			
		Imagine to furnish: Copy of PO Mock-up / proof 610 + cover sheets 8-up 80# silk cover 4850 + folded signatures each of 9 signatures - 50# smooth Husky text 75 + cartons 11-1/8 x 8-5/8 x 9 -			

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.

MAT #9107



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: 1017174
PO Date: 6/16/2025
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

 1 roll of 1/16 x 12 x 1250' Foam Roll - Part #10654
 Pack for shipment to IPS Each shipment must have a

Each shipment must have a packing list to contain:
Job#, PO#, Description and Quantity
0% over, 0% under acceptable
Jesse Henchal at 952.641.4502 with questions
Please return all unused materials to Imagine

Quote=Q78311

Printed: 6/16/2025 3:47:56PM PO Total: 1,321.50

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.