



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: 1017220
PO Date: 6/17/2025
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
319.0000	SUBOUTFIN100000 Job: 3515444-1	Collate, punch, tabcut, and White plastic spiral bind per sample Keymath 3 DA Form A Easel 2 PN31207 OLd PO# 551849 (10/2023) Cut and mylar reinforce ½" tabs (tabs only) - bank of 3 (4 tabs total per book) Punch holes for binding Collate sheets Fold easel in half Bind with white plastic spiral binding on the 8.5" edge Slip sheet between books Bulk carton pack - FINAL TUCK OF EASELS Vendor to label both ends of cartons (2 labels per carton) with special barcoded labels (Imagine will supply). Easels are furnished flat, pre-scored and trimmed to size Need 1 Samples from The Bindery for approval before	7.6400	Each	2,437.16

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: 1017220
PO Date: 6/17/2025
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
		proceeding with Collating & Plastic Spiral Binding. Please send samples to Lisa Piotrowski attention at Imagine!			
		Lisa Piotrowski will supply barcode labels (2 per carton). Please call or email Lisa Piotrowski with Weight per carton and Qty/Ctn. lp Piotrowski@theimagingroup.com or 952-641-1716			
		The Bindery needs to provide number of books per carton and carton weight before labels can be made. 2 sample books for customer to review and approve before vendor binds all books. Vendor to label both ends of cartons (2 labels per carton) with special barcoded labels (Imagine will supply). Make 2 samples, for customer review, then hold off binding until samples are approved.			

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: 1017220
PO Date: 6/17/2025
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
------------------	-----------------	------------------	-----------	-----	--------

Imagine to Supply:
Copy of PO
370 + each of 104 Text sheets (8.5 x 7)
370 + of Covers (8.5 x 7.75) with rounded corners
370 + of Easels material number 33PK7R 8.5 x 8" final tucked in
400 + each of 4 Tabs (8.5 x 7.5) - 3 bank tabs
370 Slipsheets (8.5 x 7.75)
50 Cartons - 17 x 9 x 9"
Corrugated Boxes from U-line S-4630
Carton Labels

Skid 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

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: 1017220
PO Date: 6/17/2025
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
------------------	-----------------	------------------	-----------	-----	--------

**Call Steve Schwarz at
952.641.1796 with questions.
Q78233 Justine Carpenter 5.20.25**

Printed: 6/17/2025 2:15:52PM

PO Total: 2,437.16

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.