

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: 1017540
PO Date: 6/26/2025
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: Hold in warehouse

Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
2,000.0000	SUBOUTFIN100000 Job: 3515309-1	Part Number 4467454 7.8125" x 3.594" cut sheets from press sheets collate 1 each of 6 sheets/book punch holes for binding bind with a 5mm 5:1 white plastic spiral binding on the 3.594" edge Pack 500 pcs/carton Q78327 Image to furnish: 2,060 sheets 25.5" x 40" 4up each of 6 Sample (4) 12.5 x 9.625 x 9 cartons Expected: 7/1/2025	0.9400	Each	1,880.00

Printed: 6/26/2025 1:45:18PM PO Total: 1,880.00

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.