



## 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: 1017656**  
PO Date: 6/30/2025  
Confirming: No  
Authorized By: Jesse

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
352.0000	SUBOUTFIN100000 Job: 3515445-1	White Plastic Spiral Bind KeyMath 3 DA B1 Easel Book #31208	10.2700	Each	3,615.04

**Note from vendor: "Please make  
sure to furnish the text as digitally  
collated with cover and tabs  
separate."**

**Rerun of Previous PO #493704  
(03/04/20)**

**\*\*This will deliver collated in sets.  
Pearson KeyMath 3 DA Form A  
Easel 1  
-Advance samples  
-Punch holes for binding WIDE  
END MARGINS  
-Cut and mylar reinforce 1/2" tabs  
(tabs only) - bank of 3 (total 5 tabs)  
-Collate sheets  
-Bind with a white plastic spiral  
binding on the 8-1/2" edge  
SPECIAL U SHAPE CRIMP ON  
BOTH ENDS**

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: 1017656**  
PO Date: 6/30/2025  
Confirming: No  
Authorized By: Jesse

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
		-Slipsheet between bound books, furnished by you -Bulk pack in cartons - final tuck in easel			
		White plastic spiral bind 412 Pages + 5 Tabs + 1 Cover + 1 Easel 8.5 x 7.5 - Bind on 8.5" edge			
		Need 2 Samples from The Bindery for approval before proceeding with Collating & Plastic Spiral Binding. Please send samples to attention Lisa Piotrowski at Imagine!			
		Lisa Piotrowski will supply barcode labels (2 per carton). Please call or email Lisa Piotrowski with Weight per carton and Qty/Ctn. O: 952.641.1716; lp Piotrowski@theimagingroup.co m			
		<b>IPS to furnish:</b>			

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: 1017656**  
PO Date: 6/30/2025  
Confirming: No  
Authorized By: Jesse

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
		<b>QTY: 430 1 front cover on 24pt C1S - 8.5 x 7.75 QTY: 430 each of 5-tab sheets on 10pt C2S - 8.5 x 7.5 QTY: 430 each of 206 flat sheets on 100#matte text - 8.5 x 7 QTY: 430 tent easels on 88pt - 8.5 x 8 - made on job 3515502 / IQ 60517. QTY: 430 Slipsheets 8.5 x 9 slip sheets Cartons Qty 70 11.125 x 8.625 x 9 cartons ID #CTN100021 Barcode labels -Materials are furnished as single sheets trimmed to final size (text sheets are collated with slip sheets) -All materials are flat (i.e. no foldouts, perfs, etc) -Easels are furnished flat, pre-scored and trimmed to size</b>			
		<b>Copy of Purchase Order Sample and/or Proof</b>			

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: 1017656**  
PO Date: 6/30/2025  
Confirming: No  
Authorized By: Jesse

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
		<b>Carton pack</b> <b>Label each skid with Job #, Desc,</b> <b>PO #, &amp; Qty</b> <b>Each pick-up/delivery must have</b> <b>a packing list.</b> <b>Return all unused material to</b> <b>Imagine Print Solutions.</b> <b>Max 3% overs 0% unders</b> <b>Call Steve Schwaz at</b> <b>952.3641.1796 with questions</b> <b>Q#78232R1</b>			
1.0000	SUBOUTTRACK001	<b>used for tag tracking of product</b> <b>after returning from Outsource</b>	0.0000	Each	0.00
	Job: 3515445-1				

Expected: 7/18/2025 16:00

Printed: 6/30/2025 1:12:33PM

PO Total: 3,615.04

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.