



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: 1017185
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
205.0000	SUBOUTFIN100000 Job: 3515437-1	White Wire-O Bind KeyMath3 L-II 31218 Previous PSI - PO 488078 (11/18/2019) Need 1 Samples from The Bindery for approval before 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.co m 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.	12.1612	Each	2,493.05

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: 1017185
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
		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.			
		Cut and mylar reinforce 1/2" tabs (tabs only) - bank of 5 (5 tabs total) Collate text Advance samples Punch holes for binding Add easel Bind with a white wire loop (Wire-O) binding on the 14" edge Bulk pack in cartons			
		Imagine! Print Solutions to Supply: 240+ 28pt 14 x 11.5 front covers (240+) each of 5 tabs on 10pt C1S 14 x 11.5 (240+) each of 226 pages/113 sheets of text 14 x 11 on 100 #			

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: 1017185
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
		Satin Text (240) Easel backs (made on job 3515502 / IQ 60517. (240+) slip sheets Barcode labels (5) 15 x 10 x 14 cartons Copy of P.O. 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 Call Steve Schwarz at 952.641.1796 with questions. Quote #Q78230R1			
1.0000	SUBOUTFIN100000 Job: 3515437-1	Trimming of the reprinted sheets plus reproducing the samples.	145.0000	Each	145.00

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.



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: 1017185
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
205.0000	SUBOUTTRACK001 Job: 3515437-1	used for tag tracking of product after returning from Outsource	0.0000	Each	0.00

Printed: 7/7/2025 9:13:55AM

PO Total: 2,638.05

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.