



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: 1018343
PO Date: 7/17/2025
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
10,422.0000	SUBOUTPFB100001	Perfect Binding 600299654 VER C (STRUCTURE) ARTMT600299654 B - 304 GUTS + 4 page cover Qty of 10,417 carton pack Qty of 5 samples needed Rerun of previous PO # Project: cut covers gather signatures perfect bind books (PUR perfect bind) 3-side trim to 6" x 7" (7" bind edge) bulk pack in cartons - PUT A SHEET OF PAPER/FOAM ON TOP OF INSIDE OF CARTON SO COVERS DON'T RUB ON THE CORRUGATE Imagine to furnish: 1,074 + sheets 10up Cover 80# silk cover 10,735 + each of 19 - 16 pagers folded 40# offset	310.0000	M	3,230.82

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: 1018343
PO Date: 7/17/2025
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
		275 12.5 x 9.625 x 9 RSC (CTN100045) 14 48 x 40 heat Treated pallets (SKD100000) 1 rolls of 1/16 x 12 x 1250 feet of foam rolls			
		CARTON 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			
1.0000	SUBOUTTRACK001	used for tag tracking of product after returning from Outsource	0.0000	Each	0.00
	Job: 3516141-1				

Printed: 7/17/2025 10:55:03AM

PO Total: 3,230.82

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.