



## 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: 1018679**  
PO Date: 7/25/2025  
Confirming: Yes  
Authorized By: Lisa P

Terms: 2%10 N45  
FOB: Origin  
Ship Via: Pickup/Will Call

**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  
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
7,005.0000	SUBOUTFIN100000 Job: 3516529-1	<b>Flip book 1 version</b>  <b>Rerun of previous PO# 4009320 12/2024</b>  <b>Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch (Part #4467455) Bind on 3.594 edge, 6 sheets per book Final size: 7.8125 x 3.594 Pack in Gaylord</b>  <b>Imagine to furnish: 1803 Sheets of 25.5 x 40 10mil PLASTALLOY (4-up of each of 6 pages) 1 - Content Proof or sample Copy of Purchase Order (6) #9169 Gayloard 40 x 34 x 34: Kraft: #350 Double Wall Skid</b>  <b>Label each skid with Job #, Desc, PO #, &amp; Qty</b>	0.6900	Each	4,833.45

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: 1018679**  
PO Date: 7/25/2025  
Confirming: Yes  
Authorized By: Lisa P

Terms: 2%10 N45  
FOB: Origin  
Ship Via: Pickup/Will Call

**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  
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		<b>Each pick-up/delivery must have a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders Call Jesse Henchal at 952-903-4502 or Steve Schwarz at 952-641-1796 with questions</b>			
		<b>Q76122 Target Flipsigns 7.8125" x 3.594" Part # 4467455</b>			

Need back to Imagine by 8/8/25 or sooner.

Printed: 7/25/2025 12:02:54PM

PO Total: 4,833.45

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.