

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: 1019762
PO Date: 8/25/2025
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
5,000.0000	SUBOUTPFB100001	Perfect Binding	270.0000	М	1,350.00
	Job: 3517725-1	IFU 600161356 Rev A cut covers gather signatures perfect bind books (PUR perfect bind) 3-side trim to 5-1/2" x 8-1/2" (8-1/2" bind edge) Pack 44 books per carton, with a foam sheet on top of product Imagine to furnish: 650 sheets 8up Cover 5,250 each of 12 - 16pagers folded Text 114 cartons MAT#CTN100021 11.125x8.625x9 1 roll of foam MAT#SS100201 Expected: 9/10/2025			

Printed: 8/25/2025 8:53:41AM PO Total: 1,350.00

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.