



## 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: 1020162**  
PO Date: 9/4/2025  
Confirming: Yes  
Authorized By: Lisa P

Terms: 2%10 N45  
FOB: Origin  
Ship Via: Best Way Ground

**Supplier: 3027**  
THE BINDERY INC  
8201 BROOKLYN BLVD STE 1500  
BROOKLYN PARK, MN 55445  
Attention: jcarpenter@thebinderymn.com  
Phone: 763.201.2800  
Fax: 763.201.2790

**Ship To:**  
The Imagine Group, LLC  
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1000 Valley Park Drive  
Minneapolis, MN 55379  
USA  
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
3,296.0000	SUBOUTFIN100000 Job: 3517413-1	<b>Collating &amp; Plastic Spiral Binding. Pearson - GFTA-3 Stimulus Easel Book - part# 0158012828 Previous PO 1006101 Clear Plastic Sprial Bind 222 Pages + Cover + 5-Tabs + Easel</b>  <b>Need 2 Samples from The Bindery for approval before proceeding Need 2 Samples from The Bindery for approval before proceeding</b>  <b>Please send samples to Bill Rittenhouse attention at Imagine! Bill R. will supply barcode labels (2 per carton). Please call or email Bill Rittenhouse with Weight per carton and Qty/Ctn. brittenhouse@theimagingroup.c om or 952-641-2134</b>  <b>Collating &amp; Clear Plastic Spiral Binding. (Wide end margins and</b>	4.9000	Each	16,150.40

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.



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		<b>Special U-Shaped crimp on both ends)</b>			
		<b>Cut and gloss mylar reinforce 1/2" tabs (tabs only) - bank of 5</b>			
		<b>Punch holes for binding</b>			
		<b>Collate sheets</b>			
		<b>Fold easel in half for binding</b>			
		<b>Bind with a Clear plastic spiral binding on the top 11" edge</b>			
		<b>Final tuck in easel</b>			
		<b>Slipsheet finished books</b>			
		<b>Pack 10 per carton</b>			
		<b>apply 2 labels (1 label on each end)</b>			
		<b>3300 + front cover on 16pt C2S - 11 x 9</b>			
		<b>3300 + each of 5 tabs 10pt C2S - 11 x 9 - you will mylar and tab cut</b>			
		<b>3300 + each of 111 flat sheets (text)</b>			
		<b>3300 + of 1 tent easel 11 x 9.25</b>			
		<b>3300 + 10 x 11 Slipsheets</b>			
		<b>320 - 12 x 12 x 11 Corrugated Boxes</b>			

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		<b>Barcode labels</b>			
		<b>Carton pack</b>			
		<b>Label each skid with Job #, Desc, PO #, &amp; Qty</b>			
		<b>Each pick-up/delivery must have a packing list.</b>			
		<b>Return all unused material to Imagine Print Solutions.</b>			
		<b>Minimum quantity 3,200 books</b>			
		<b>Maximum quantity 3,296 books</b>			
		<b>q78982 ATTACHED</b>			
<b>3,200.0000</b>	SUBOUTTRACK001	<b>used for tag tracking of product after returning from Outsource</b>	0.0000	Each	0.00
	Job: 3517413-1				

Printed: 9/4/2025 2:01:56PM

PO Total: 16,150.40

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