



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: 1020406
PO Date: 9/10/2025
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
18,940.0000	SUBOUTFIN100000 Job: 3517755-2	Target Flipsigns 2.609 x 5.625 1 version 4450816 Rerun of previous PO# 1009320 11/2024 Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch NET: (18,940) books - (Part #4450816) Bind on the top 2.609 edge, 6 sheets per book Final size: 2.609 x 5.625 Bulk carton pack Shrinkwrap 10 books per package: (net: 1,894 packages of 10) Imagine to furnish: 2,168 Printed press sheets 25.5 x 40" 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (3) #9169 Gayloard 40 x 34 x 34: Kraft: #350 Double Wall (3) 48x40 skids. material #9170	1.1400	Each	21,591.60

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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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		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 Jesse Henchal at 952-903-4502 with questions			
		\$1.14 each Q78873_TGT4450816_5.625x2.609 Expected: 10/2/2025			

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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
18,940.0000	SUBOUTFIN100000 Job: 3517755-3	Target Flipsigns 3 x 5.625 Version 1: 4491346 Rerun of previous PO #1013355 (02/2025) ~Cut sheets 25.5 x 40 press sheets to 3 x 5.625 (8-up each of 6 sheets (4-up blocks) ~Collate sheets per FURNISHED SAMPLE ~Punch for binding ~Bind with 5MM 5:1 white plastics spiral binding on the Top 3" side ~Shrinkwrap 10 per package (net: 1,894 packages of 10) ~Bulk gaylord/skid pack Imagine! Print Solutions to Supply: 2,440 + Press sheets 25.5 x 40 x 10mil PLASTALLOY (3) 48x40 skids. material #9170 (3) Gaylords, material #9169 Copy of P.O. Samples	1.1000	Each	20,834.00

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		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 Jesse Henchal at 952-903-4502 \$1.10 / Book Q78872_TGT 4491346 - 5.625 x 3 Expected: 10/2/2025			

Printed: 9/10/2025 10:18:08AM

PO Total: 42,425.60

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