



## 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: 1020575**  
PO Date: 9/15/2025  
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
4,405.0000	SUBOUTPFB100001 Job: 3518251-1	<b>Perfect Bind book 600154196 VER B (STRUCTURE)</b>  <b>Rerun of previous PO #1008253 (10/2024)</b>  <b>216 pages + 4-page cover Cut stock for cover, gather text signatures with cover, perfect bind and 3 sided trim to 8-1/2 x11"</b> <b>Carton pack - Approx 36 per carton</b> <b>Place a foam sheet on top of product before closing carton</b>  <b>Net 4,400 + 5 ADDITIONAL BOOKS FOR SAMPLES (Total of 4405)</b>  <b>Imagine to furnish:</b> <b>Copy of PO</b> <b>Sample</b> <b>1615 + press sheets of 26 x 40, 80#</b> <b>Satin Cover for 4-page cover (Yield 3 out of press sheets)</b> <b>4,840 each of 27 folded 8-page</b>	1,030.0000	M	4,537.15

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
		signatures (total of 216 pages). 27# Pharma smooth offset 125 cartons 11 1/8 x 8 5/8 x 9 - MAT# 9107 3 skids #9170 Skid 48 x 40: 4-WAY 1 roll of 12" foam sheets material # FW1006 Carton Labels.  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 Call Jesse at xxx-xxx-xxx with questions Quote Q78672 \$1.03 each			

Printed: 9/15/2025 10:28:19AM

PO Total: 4,537.15

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