



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: 1020920
PO Date: 9/23/2025
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
7,500.0000	SUBOUTFIN100000 Job: 3518552-7	Target Flipsigns 3 x 5.625 1 version # 004-49-1346 Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch Bind on the top 3? edge, 6 sheets per book Final size: 3 x 5.625 Bulk carton pack Shrinkwrap 10 books per package Imagine to furnish: 966 Printed press sheets 25.5 x 40" 8up each of 6 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (150) MAT CTN100021 (3) 48x40 skids. material #9170 Label each skid with Job #, Desc, PO #, & Qty	1.1800	Each	8,850.00

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.



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Printed: 9/23/2025 11:25:55AM			PO Total:		8,850.00

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