



## 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: 1020950**  
PO Date: 9/24/2025  
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
1,000.0000	SUBOUTFIN100000 Job: 3518552-12	<b>Target Flipsigns 13.625 x 6.4375 1 version # 004-45-0813</b>  <b>Collate, Punch, White plastic spiral bind , 5mm 5:1 pitch Bind on the top 6.4375 edge, 6 sheets per book Final size: 13.625 x 6.4375 Shrinkwrap 10 books per package Bulk carton pack ? Do not label individual cartons Please email slouwagie@theimagingroup.co m with the following Books per carton, weight per carton cartons per pallet</b>  <b>Imagine to furnish: 515 Printed press sheets 25.5 x 40" 2up each of 6 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (20) MAT CTN100021</b>	1.4500	Each	1,450.00

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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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		(1) 48x40 skids. material #9170			
		Label each skid with Job #, Desc, PO #, & Qty			

Printed: 9/24/2025 9:37:56AM

PO Total: 1,450.00

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