

Purchase Order

The Imagine Group, LLC Imagine Twin Cities 1000 Valley Park Drive Minneapolis, MN 55379

Remit Invoice to: APTwincities@theimaginegroup.com

Phone: 800-942-7088

PO Number: 1023237
PO Date: 12/3/2025
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	Target Flipsigns 4.594 x 7.8125 1 version # 004-51-4983	1.5000	Each	1,500.00
	Job: 3520450-2				
		Collate, Punch, White plastic spiral bind, 5mm 5:1 pitch Bind on the top 4.594 edge, 6 sheets per book Final size: 4.594 x 7.8125 Bulk carton pack Please email slouwagie@theimaginegroup.co m with the following Books per carton, weight per carton cartons per pallet			
		Imagine to furnish: 258 Printed press sheets 25.5 x 40" 4up each of 6 10mil PLASTALLOY 1 - Content Proof or sample Copy of Purchase Order (5) MAT CTN100021			

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.

(1) 48x40 skids. material #9170

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 Expected: 12/19/2025			

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Printed: 12/3/2025 12:16:30PM PO Total: 1,500.00

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