

# imagine.™

## 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:** 1023737  
**PO Date:** 12/18/2025  
**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  
US  
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
18,240.0000	SUBOUTPFB100001	Perfect Binding 600299654 VER C (STRUCTURE) ARTMT600299654 B - 304 GUTS + 4-page cover	320.0000	M	5,836.80
<p>Job: 3521056-1</p> <p>Qty of 18,240 carton pack Plus 5 samples needed (Keep separate and clearly marked)</p> <p>Rerun of previous PO # 1018343 (08/2025)</p>					
<p><b>Project:</b> cut covers and gather signatures perfect bind books (PUR perfect bind) 3-side trim to 6" x 7" (7" bind edge) bulk pack in cartons - PUT A SHEET OF PAPER/FOAM ON TOP OF INSIDE OF CARTON SO COVERS DON'T RUB ON THE CORRUGATE</p>					
<p><b>Imagine furnishing:</b> 1,875 + sheets 10up Cover 80# silk cover</p>					

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
		<b>18,785 + each of 19 - 16 pagers folded 40# offset 490 - 12.5 x 9.625 x 9 RSC (CTN100045) 25 - 48 x 40 heat Treated pallets (SKD100000) 1 roll of 1/16 x 12 x 1250 feet of foam rolls</b>  <b>CARTON PACK.</b> <b>Label each skid with Job #, Desc, PO #, &amp; Qty</b> <b>Each pick-up/delivery must have a packing list.</b> <b>Return all unused material to Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> <b>Q79848 - \$0.32 each - 10/20/2025</b> Expected: 1/5/2026			

Printed: 12/18/2025 12:30:04PM

PO Total:

5,836.80

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