

# 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: 1024848**

PO Date: 1/23/2026

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
5,005.0000	SUBOUTPFB100001	<b>600154199 VER B (STRUCTURE) ARTMT600154199 B 108 PAGES + 4 PAGE COVER cut covers gather signatures perfect bind books (PUR perfect bind) 3-side trim to 5-1/2" x 8-1/2" (8-1/2' bind edge) pack 132 per cartons, place a foam sheet on top, seal.</b>  <b>5,000 packed in cartons, 5 samples</b>	290.0000	M	1,451.45
<p>Job: 3521736-1</p>					
<p><b>Imagine to furnish: 685 sheets - Cover 8up on 26x40 sheet 5,500 each -Text is furnished as folded signatures (6-16pp,1-12pp) 38 cartons 11 1/8 x 8 5/8 x 9 MAT#CTN 100021 1 roll foam MAT#SS100201</b></p>					
<p><b>Skid pack. Label each skid with Job #, Desc,</b></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
		<p><b>PO #, &amp; Qty</b> <b>Each pick-up/delivery must have</b> <b>a packing list.</b> <b>Return all unused material to</b> <b>Imagine Print Solutions.</b> <b>Max 0% overs 0% unders</b> <b>Call Steve Schwarz at</b> <b>952-641-1796 or Jesse Henchal at</b> <b>952-903-4502 with questions</b> <b>Quote #80102</b> Expected: 2/6/2026</p>			

Printed: 1/23/2026 10:19:27AM

PO Total:

1,451.45

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