



## 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: 1025162**  
PO Date: 2/2/2026  
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
9,000.0000	SUBOUTPFB100001 Job: 3522346-1	<b>Perfect Bind 140-page book + 4-page cover 600160758 VER B/ARTMT600160758 B</b>  <b>Previous PO 1016233 (6/10/25)</b>  <b>Cut covers Gather signatures Perfect bind books (PUR perfect bind) 3-side trim to 4-1/4" x 11" (11" bind edge) Pack 100 books per carton with piece of foam on top layer for added protection * 64 cartons per pallet</b>  <b>Imagine to furnish: Copy of PO Mock-up or previous sample 1,545+ cover press sheets 6-up - 80# gloss cover 9,270+ folded signatures each of (8)-16 pagers + (1)-12 page 40# uncoated white text</b>	260.0000	M	2,340.00

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
		<b>1 roll of perforated foam sheets</b> <b>MAT# SS100057/FW1006 - 1/16 x</b> <b>12 x 1250'</b>			
		<b>95 cartons 17 1/4 x 11 1/4 x 6 -</b> <b>MAT# CTN100072/ 9119</b> <b>2 skids 48 x 40 MAT# 9170</b> <b>NOTE: "Sub-out to supply vendor</b> <b>with Imagine labels"</b>			
		<b>Label each skid with Job #, Desc,</b> <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>Quote Q80581 (1/22/2026_</b> <b>.26 per book</b> <b>Contact Steve Schwarz @</b> <b>952-641-1796 with questions</b>			

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PO Total: 2,340.00

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