

# 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:** 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	Perfect Bind 140-page book + 4-page cover 600160758 VER B/ARTMT600160758 B	260.0000	M	2,340.00

Previous PO 1016233 (6/10/25)

**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**

**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**

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 MAT# SS100057/FW1006 - 1/16 x 12 x 1250'</b>			
		<b>95 cartons 17 1/4 x 11 1/4 x 6 - MAT# CTN100072/ 9119 2 skids 48 x 40 MAT# 9170 NOTE: "Sub-out to supply vendor with Imagine labels"</b>			
		<b>Label each skid with Job #, Desc, PO #, &amp; Qty Each pick-up/delivery must have a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders Quote Q80581 (1/22/2026_ .26 per book Contact Steve Schwarz @ 952-641-1796 with questions</b>			

Printed: 2/2/2026 3:26:59PM

PO Total: 2,340.00

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