



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: 1026313
PO Date: 3/10/2026
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

Table with 6 columns: Quantity Ordered, Imagine Item ID, Item Description, Unit Cost, U/M, Amount. Row 1: 450.0000, SUBOUTFIN100000, Target Flipsigns 13.625 x 6.407 1 version # 004-45-0813, 2.1300, Each, 958.50. Includes detailed item description and 'Imagine to furnish' list.

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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Table with 6 columns: Quantity Ordered, Imagine Item ID, Item Description, Unit Cost, U/M, Amount. Includes detailed item description for 'Carton pack' with shipping and return instructions.

Printed: 3/10/2026 8:30:24PM

PO Total: 958.50

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