



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: 1026324
PO Date: 3/11/2026
Confirming: Yes
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: 6,695.0000, SUBOUTFIN100000, Target Flipsigns 7.8125 x 3.594 1 version 004-46-7455, 0.9500, Each, 6,360.25. Includes detailed item description and shipping instructions.

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.

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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Printed: 3/11/2026 8:46:03AM

PO Total: 6,360.25

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