**THE JOHN ROBERTS COMPANY**

9687 East River Rd NW

Minneapolis, MN 55433

(763) 755-5500

(763) 754-4455

Purchase Order**PO Req Number:****PO Number: 162383**

PO Date: 07/25/23

Date Required: 07/25/23

Confirming: No

Requested By: KVISHER

Authorized By: Crystal

Printed: 07/26/23 14:14

Supplier: 1052

Bindery, Inc., The

8201 Brooklyn Blvd

Suite 1500

Brooklyn Park MN 55445

Ship To:

The John Roberts Company

9687 East River Road

Minneapolis MN 55433

US

Phone: (763)-755-5500

Contact:**Main Phone:** 763-201-2800**Fax:** 763-201-2790

Attention:

Important: The correct Purchase Order Number must appear on the invoice and correspondence.

Internal Notes:

Quantity Ordered	Quantity Received	Item Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
85			Wire O' Binding - Black Plastic Coil		2.730	Each	232.05

Cirrus Design Corporation

Job: 450473

Expected: 07/25/23

Date Last Receipt:

Special Instructions:

Cirrus SF50 Jet G2 Normal Operations Checklists - FG

Quote: Q71187

Project: 68383-87703

collate 12 sheets

punch holes for binding

bind with a black plastic spiral binding on the 8-1/2" edge

To avoid punching on/near the edge of a sheet with plastic spiral binding, please make the bind

edge either 8-5/16" or 8-9/16"

bulk pack in cartons

Quantity: 85 books all one version

JR to furnish: 12 sheets on 100# silk cover with 3mil flush cut lam2s, 5-1/2 " x 8-1/2"

Materials are furnished as single sheets, flush cut laminated and trimmed to final size

All materials are flat (ie no foldouts, perfs, reinforcing, tabs, etc)

Bulk Carton Pack with slip sheets please

Return finished books to JR

2

Boxes

1.500 Each

3.00

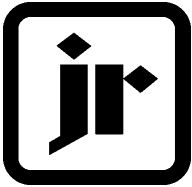
4315

Cirrus Design Corporation

Job: 450473

Expected: 07/25/23

Date Last Receipt:

**THE JOHN ROBERTS COMPANY**

9687 East River Rd NW

Minneapolis, MN 55433

(763) 755-5500

(763) 754-4455

Purchase Order**PO Req Number:****PO Number: 162383**

PO Date: 07/25/23

Date Required: 07/25/23

Confirming: No

Requested By: KVISHER

Authorized By: Crystal

Printed: 07/26/23 14:14

Supplier: 1052

Bindery, Inc., The

8201 Brooklyn Blvd

Suite 1500

Brooklyn Park MN 55445

Ship To:

The John Roberts Company

9687 East River Road

Minneapolis MN 55433

US

Phone: (763)-755-5500

Contact:**Main Phone:** 763-201-2800**Fax:** 763-201-2790

Attention:

Important: The correct Purchase Order Number must appear on the invoice and correspondence.

Internal Notes:

Quantity Ordered	Quantity Received	Item Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
---------------------	----------------------	----------------	------------------	---------	-----------	-----	--------

PO Total:

235.05