jr

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: 162635
PO Date: 08/17/23
Date Required: 08/17/23
Confirming: No
Requested By: bl

Authorized By: Crystal

Printed: 08/17/23 13:59

Date Last Receipt:

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 Description	GL-Acct	Unit Cost	U/M	Amount
365		4.470	Spiral Binding		1.920	Each	700.80

4470

Deluxe Corporation - 1027

18 Column Disbursement Journal 200016144

The Bindery Estimate: Q71558

Special Instructions:

JR to provide: Approx.

Job: 450823

110 sheets of covers - sheets are 28 x 40 18pt C1S board

4 on each: FC and BC

Approx. 425 printed, perfed and remoist applied to page 1 sheets -

Expected: 08/17/23

1 on each: LF 1/2 and 3/4 and 6 on of the common sheet

Approx. 2,200 printed, perfed common page sheets - 8 on - on 28 x 40 50# offset

NOTE: Page 1 has remoist along the face edge and (1) vertical perf Page 3/4 has no perf - all of the remaining pages are perfed - horizontally

Previous sample Deluxe skids

The Bindery to:

Trim and collate, punch and bind with double wire o binding -

Black along the 8-1/2" edge

Pagination: FC, Page 1/2, Page 3/4, Page 5/6 (common) 46 sheets, BC Carton best way to avoid scratching - MUST HAVE 40 TO A CARTON -

Use Deluxe skids

Please keep (5) samples separated and clearly marked as samples. Included in PO qty.

return to JR with the remainder of the job

PO Total: 700.80