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: 162627
PO Date: 08/14/23
Date Required: 08/14/23
Confirming: No
Requested By: kvisher
Authorized By: Crystal

Printed: 08/18/23 14:15

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:

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
120		4.474	Wire O' Binding		1.850	Each	222.00

4471

Trimble Inc. Job: 450821 Expected: 08/14/23 Date Last Receipt:

Trimble SITECH Calendar 2024

Special Instructions: Quote

Quote# Q71252R2

JR to provide 5% extra materials to make count -- CANNOT SHIP SHORT, MUST

INCLUDE 20 SAMPLES

JR will furnish:

- 14 sheets on 100# satin text. 8-1/2 " x 11"
- Books are furnished collated with colored slip sheets between books and all trimmed to size
- JR will send 130 book blocks

OUTSIDE VENDOR:

- punch holes for binding
- bind with a black wire loop (Wire-O) binding on the 11" edge
- drill 1/8 hole at bottom center of bound calendar
- bulk pack in cartons
- Ship back to JR for final shipping
- Include MINIMUM 20 Samples package separately, and clearly marked

PO Total: 222.00