

**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: 163106**

PO Date: 09/29/23

Date Required: 09/29/23

Confirming: No

Requested By: kvisher

Authorized By: Crystal

Printed: 09/29/23 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

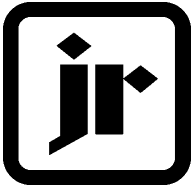
Contact:**Main Phone:** 763-201-2800**Fax:** 763-201-2790

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
260			Coil Binding/Black plasic coil		1.550	Each	403.00
Cirrus Design Corporation		4471	Job: 451339	Expected: 09/29/23	Date Last Receipt:		
Special Instructions:		Cirrus SF50 Jet G2 Normal Operations Checklists - FG Quote: Q71187R! 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: 260 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					
5			Cartons		1.500	Each	7.50
Cirrus Design Corporation		4315	Job: 451339	Expected: 09/29/23	Date Last Receipt:		
Special Instructions:		Cartons for finished product					

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PO Total:

410.50