

**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: 164231**

PO Date: 01/17/24

Date Required: 01/17/24

Confirming: No

Requested By: bl

Authorized By: Crystal

Printed: 01/18/24 9:24

**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
210			Wire O' Binding		10.330	Each	2,169.30

4471

Padilla Speer Beardsley

Job: 452623

Expected: 01/17/24

Date Last Receipt:

RT Wire-O Bound Playbook

**Special Instructions:**

theBindery Quote - Q73078R1

JR to Supply:

15 Tab pages (tab cut as a 5 bank) @ 9 x 11

BOOK Blocks W/tab placement slip sheets (magenta) &amp; slip sheet between books (blue)

@ 8.5 x 11

Proofs &amp; Cartons

Vendor to:

Supply - 10pt Clear Acetate for Front Cover

and Black Flex Grain for Back Cover

- Insert tab sheets per proofs &amp; magenta slip sheets

- Add Acetate front cover &amp; Flex Grain Back Cover

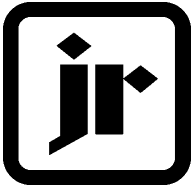
- Punch holes for binding

- WHITE Wire-O the 11" way

Bulk Carton Pack

Samples - 10 Keep separate and Well Marked

Return to JR shipping for final shipment

**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: 164231**

PO Date: 01/17/24

Date Required: 01/17/24

Confirming: No

Requested By: bl

Authorized By: Crystal

Printed: 01/18/24 9:24

**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:** 2,169.30