

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: 164570
PO Date: 02/19/24
Date Required: 03/13/24
Confirming: No

Requested By:

Authorized By: Amy Schultz

Printed: 02/19/24 9:36

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	•	Item Description	GL-Acct	Unit Cost	U/M	Amount
)	 Perfect Binding		0.000	М	0.00

4465

Minnesota Twins, LLC. Job: 453032 Expected: 03/13/24 Date Last Receipt:

2024 Media Guides

Special Instructions: *** ORDER TO COME ***

Below is our schedule for the Twins Job 453032.
Files 3/1
Approval 3/4 Noon
Print 3/4PM-3/7 AM
Cut/fold 3/7-3/8
Send to vendor to bindery 3/8 afternoon

Needed back from vendor 3/13 AM

0 Spiral Binding 0.000 Each 0.00

4470

Minnesota Twins, LLC. Job: 453032 Expected: 03/13/24 Date Last Receipt:

Special Instructions: *** ORDER TO COME ***

Below is our schedule for the Twins Job 453032.

 Files
 3/1

 Approval
 3/4 Noon

 Print
 3/4PM-3/7 AM

 Cut/fold
 3/7-3/8

Send to vendor to bindery 3/8 afternoon

Needed back from vendor 3/13 AM



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: 164570
PO Date: 02/19/24
Date Required: 03/13/24
Confirming: No

Requested By:

Authorized By: Amy Schultz

Printed: 02/19/24 9:36

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

PO Total: 0.00