**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: 165566**

PO Date: 05/10/24

Date Required: 05/10/24

Confirming: No

Requested By: bl

Authorized By:

Printed: 05/10/24 11:56

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
3,460			Perfect Binding		540.000	M	1,868.40

4465

TGB Brands

Job: 454063

Expected: 05/10/24

Date Last Receipt:

Special Instructions:

COCO Spring/Summer Capsule '24 Catalog

theBindery Quote: Q7420401 & Q7420301

316pg + Cover (Perfect Bound)

**** Need 65 Books Spiral Bound

8.5 x 11

Estimated Spine - .65625"

JR to Supply:

Cover: 970 sheets 4up on a 25 x 38" 80# Matte Cover

Text - 3,870 each of (19)16pgers, (1)4pg & (1)8pg

Proofs, Cartons & Skids

Vendor to:

Qty of 65 only - Spiral Bind the 11" Way + 1 Sample

Balance + Perfect Bind the 11" Way + 10 Samples

Carton Pack in 10's

Return to JR Shipping to ship out

66

Spiral Binding

4.930 Each

325.38

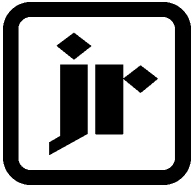
4470

TGB Brands

Job: 454063

Expected: 05/10/24

Date Last Receipt:

**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: 165566**

PO Date: 05/10/24

Date Required: 05/10/24

Confirming: No

Requested By: bl

Authorized By:

Printed: 05/10/24 11:56

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: 2,193.78