

**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: 166667**

PO Date: 08/16/24

Date Required: 09/12/24

Confirming: No

Requested By: bl

Authorized By: Rebecca Clarkson

Printed: 08/20/24 12:10

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: Contact Rebecca for Pick Up:
rebecca.clarkson@johnroberts.com

Quantity Ordered	Quantity Received	Item Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
3,565			Padding		0.510	Each	1,818.15

4460

Case Paper Company

Job: 454646

Expected: 08/16/24

Date Last Receipt:

Special Instructions:

Case Paper Desk Calendar - NC-COC-001782 FSC Mix

Outside Vendor: TheBindery Quote: Q74603

JR to supply:

- Approximately 3,710 each of 15 Calendar Sheets - trimmed to 17" x 22"
and Backer Board 18 pt. C1S - trimmed to 17" x 22"

Proofs and Cartons (Please DOUBLE Carton Pack) to pack in 25's

Vendor to:

Collate Calendar Pages (15 sheets), add Backer Board, pad at Top of 22" edge with clear
padding compound

carton in 25's into supplied cartons

Samples - 15 (included in total qty)

Return to JR Shipping - Contact Rebecca for Pick Up:

rebecca.clarkson@johnroberts.com

PO Total:

1,818.15