

## 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: 167286
PO Date: 10/07/24
Date Required: 10/07/24
Confirming: No

Requested By: Authorized By:

Printed: 10/07/24 16:07

Supplier: 1052 Ship To:

Bindery, Inc., The The John Roberts Company 8201 Brooklyn Blvd 9687 E River Rd

Suite 1500

Brooklyn Park MN 55445

Minneapolis MN 55433 US

Phone: (763)-755-5500

Contact:

Important: The correct Purchase Order Number must appear on the invoice and correspondence.

Internal Notes:

Amount	U/M	Unit Cost	GL-Acct	Item Description	ty Item d Number	Quantity Received	Quantity Ordered
29 412 60	Fach	0.420		Padding/Drill & Shrink			70.030

4460

Wells Fargo - Commercial Print Job: 455656 Expected: 10/07/24 Date Last Receipt:

2025 Lunar Calendar - Padded

Special Instructions:

theBindery Estimate: Q75205R6 17 x 11 Padded Calendar

JR to Supply:

Approximately 72,100 each of

- 1 Die-Cut Front Covers on 100# Matte Cover
- 12 Die-Cut sheets on 80# Matte Text
- 1 Die-Cut Back Cover on 100# Matte Cover

Proofs, Cartons & Carton Labels

## Vendor to:

- Collate per proof
- Pad on Top 11" side per proof
- Drill with one 1/8" Drill hole per proof
- Shrink in 10's Carton Pack

30 Samples - Keep separate and well marked

Return to JR Shipping



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Quantity Quantity Item
Ordered Received Number Item

Item Description GL-Acct Unit Cost U/M Amount

**PO Total:** 29,412.60