

**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: 167586**

PO Date: 10/31/24

Date Required: 10/31/24

Confirming: No

Requested By: bl

Authorized By:

Printed: 10/30/24 15:27

Supplier: 1052

Bindery, Inc., The

8201 Brooklyn Blvd

Suite 1500

Brooklyn Park MN 55445

Ship To:

The John Roberts Company

9687 E River Rd

Minneapolis MN 55433

US

Phone: (763)-755-5500

Contact:**Main Phone:** 763-201-2800**Fax:** 763-201-2790

Attention: Shipping

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
5,510			Spiral Binding		0.540	Each	2,975.40

4470

UnitedHealthcare

Job: 456165

Expected: 10/31/24

Date Last Receipt:

UHG Hearing; Provider EOY Kits - FlipChart/Spiral Bound

Special Instructions:

theBindery Quote: Q95613R1

JR to Supply:

5,675 each of Front Cover, 6 Tab Sheets & Back Cover

Proofs, skids/gaylords

Vendor to:

Collate

Punch

Black Spiral Bind 10" Spine

skid/gaylord pack

Return to JR Hand Bindery to Kit under different job

PO Total:

2,975.40