

## 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: 167715 PO Date: 11/11/24 Date Required: 11/27/24 Confirmina: No Requested By: bl

Authorized By: Margie/Eileen 11/11/24 10:44

Printed:

Ship To:

The John Roberts Company

9687 E River Rd Minneapolis MN 55433

US

Phone: (763)-755-5500

Contact:

**Suite 1500** 

Supplier: 1052

Bindery, Inc., The

8201 Brooklyn Blvd

Brooklyn Park MN 55445

Attention: Shipping Main Phone: 763-201-2800 Fax: 763-201-2790

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

#### Internal Notes:

| Quantity<br>Ordered | Quantity<br>Received | Item Description | GL-Acct | Unit Cost | U/M  | Amount   |
|---------------------|----------------------|------------------|---------|-----------|------|----------|
| 1,710               |                      | Wire O' Binding  | _       | 2.380     | Each | 4,069.80 |

4471

Safeguard Business Systems (0330) Job: 456364 Expected: 11/11/24 Date Last Receipt:

Uterine Fibroid Flip Book

#### Special Instructions:

The Bindery Estimate: Q76172

- 44 sheets (includes 6 tab-cut sheets) - Wire-o 11" way (white)

JR to Supply:

- Approximately: 1,815 each of 6 Tab cut sheets (6 bank) @ 11 x 7.25" 100# Gloss Cover Lam 2Sides 1.7M

- Approximately: 1,815 each of 38 sheets @ 11 x 6.75" 100# Gloss Cover Lam 2Sides 1.7M

**Proofs & Cartons** 

Vendor to:

Collate per supplied proof punch holes for binding

bind with white wire loop (Wire-O) binding on the 11" edge

Shrink-wrap finished books individually (NOTE: make sure the shrink wrap is not so tight that it causes the tabs to bend, this happened on the previous order and we want to avoid that happening again)

Buk carton shrink-wrapped books

Samples - 10 included in Total Qty (Samples don't need to be shrink-wrapped)

Return to JR Shipping



## 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: 167715
PO Date: 11/11/24
Date Required: 11/27/24
Confirming: No

Requested By: bl

Authorized By: Margie/Eileen
Printed: 11/11/24 10:44

Ship To:

The John Roberts Company

9687 E River Rd Minneapolis MN 55433

US

Phone: (763)-755-5500

Contact:

Suite 1500

Supplier: 1052

Bindery, Inc., The

8201 Brooklyn Blvd

Brooklyn Park MN 55445

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:** 4,069.80