

**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: 167887**

PO Date: 11/30/24

Date Required: 12/13/24

Confirming: No

Requested By: Emily Schultz

Authorized By: Emily Schultz

Printed: 11/22/24 11:28

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
1,400			Wire O' Binding		1.080	Each	1,512.00

4471

JR Stationery

Job: 454017

Expected: 12/13/24

Date Last Receipt:

Special Instructions:2025 JR Calendar and Cards
theBindery Quote: Q74435R1
12 x 12 CalendarJR to provide:
Approx 1,540 each of 14 sheets
Slip sheets & Final ProofsVendor to:
Collate
Punch holes for binding
Wire O Bind on 12" Edge with BLACK wire
Drill One Hanger Hole Per Proof
Slip Sheet

Return to JR Hand Bindery

PO Total:

1,512.00