

# 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: 167888
PO Date: 11/21/24
Date Required: 11/21/24
Confirming: No
Requested By: kvisher

Authorized By:

Printed: 11/22/24 12:44

**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:

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

# Internal Notes:

	Quantity Ordered	Quantity Received		Item Descr	iption	GL-Acct	Unit Cost	U/M	Amount
	310		4474	Wire O' Binding (White			7.460	Each	2,312.60
4471 Restaurant Technologies			4471	<b>Wire-O)</b> Job: 456311	11/21/24	Date Last I	Date Last Receipt:		

RT Wire-O Bound Playbook

# jr

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Ordered	Received N	lumber	Item Description	GL-Acct	<b>Unit Cost</b>	U/M	Amount

### Special Instructions:

### Q7606301R2

JR to supply product for Wire- o Bound books with tab pages:

- 360 Bookblocks with cyan slip sheets

Bookblocks will be 102pgs/51sheets printed on 100# Uncoated Text cut to flat finished size: 8.5x11

Bookblocks will also contain 14 magenta colored slip sheets to indicate where tab pages will be inserted by the vendor

- 360 each of 14 version of tab sheets

Tab sheets will be printed on 90# Index cut to flat finished siz: 9x11

- 1 printed assembled content proof for vendor assembly

### Vendor to Supply:

- 10pt Clear Acetate for Front Cover and Black Flex Grain for Back Cover

### Vendor to:

- Tab cut 14 versions of square tab sheets (use 5 bank tab cut)
- \*\*\*last group of 4 tabs will not use the final 5th tab in bank\*\*\*
- Insert tab sheets per proofs & magenta slip sheets positions
- Add Acetate front cover & Flex Grain Back Cover
- Punch holes for binding
- WHITE Wire-O the 11" way
- Bulk Carton Pack with slipsheets between each book
- Label 10 Samples included in total copies

# Return to JR

For nay questions or concerns please contact TeamNordberg@johnroberts.com



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Quantity Quantity Item
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**PO Total:** 2,312.60