

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: 168230 PO Date: 12/18/24 Date Required: 01/21/25 Confirming: No

Requested By: Brad Ledermann
Authorized By: Emily Schultz
Printed: 12/30/24 8:29

Date Last Receipt:

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 Received		Item Description	GL-Acct	Unit Cost	U/M	Amount
30.030	_	_	Padding		1.020	Fach	30 630 60

Expected: 12/20/24

4460

Wells Fargo - Commercial Print

Special Instructions:

2025 Lunar Calendar - New Padded Options

theBindery Estimate: Q76384R2

17 x 11 Padded Calendar

Job: 456885

JR to Supply:

Approximately 30,900 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 & Gaylords

Vendor to:

- Collate per proof
- Pad on Top 11" side per proof
- Drill with one 1/8" Drill hole per proof
- Add slip sheet for every ten
- Gaylord Pack

Return to JR Shipping to shrinkwrap

PO Total: 30,630.60