

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: 169344
PO Date: 03/25/25
Date Required: 03/25/25
Confirming: No
Requested By: SK

Authorized By:

Printed: 03/25/25 13:12

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: Wire-O Bind

Amount	U/M	Unit Cost	GL-Acct	Item Description	ity Item ed Number	Quantity Received	Quantity Ordered
83,213.65	Each	0.650		Wire-O Binding			128,021

4470

Job: 457826 Expected: 03/25/25 Date Last Receipt:

Special Instructions: EXRR of previous PO 165092 JR# 453611

theBindery Estimate# Q77528

JR to provide:

14.695 sheets of the Front cover and 14.695 sheets of the Back cover

Each form prints 9 on - on 28 x 40 18pt C1S Stock.

132,240 each of 2 (8pg) sigs folded LF 1/2 - with remoist and all folds perfed (16 pages)

132,240 each of 5 (16pg) sigs folded and perfed (80 pages)

Old sample and DELUXE SKIDS TO VENDOR

Vendor to:

Cut Front and Back cover to 1 up

Collate text signatures.

Sigs are furnished with 1/8" Foot trim; 3/4" Trim on Left Binding Edge

JOGS TO THE FOOT Wire Loop Bind on the left 8-7/16" edge with BLACK wire

Final size: 9-7/8 x 8-7/16 Carton pack 36 journals per carton

No partial cartons.

Use furnished Deluxe skids; 36 cartons per skid = 1,296 journals per skid

Label Info - Vendor supplied cartons with info printed on them

Need 5 samples, keep separated, clearly marked, included in PO qty.

Label carton: SAMPLES - Attn: Quality



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PO Total: 83,213.65