# jr

# 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: 169874
PO Date: 05/07/25
Date Required: 05/07/25
Confirming: No
Requested By: kvisher

Authorized By:

Printed: 05/07/25 14:20

**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 Item Received Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
510		Wire O' Binding		2.920	Each	1,489.20

4471

Job: 458242 Expected: 05/07/25 Date Last Receipt:

**Special Instructions:** theBindery: Quote: Q77802

Wire-O Bound Book w/ bound stitched book & bound box

JR to Supply:

Approximately 575 each of

- Front Cover & Back Cover and Folded carton on 134# Uncoated Cover/17pt

& 8pg stitched book on 14pt C2S

Mockup/Proof & Cartons

Vendor to:

Collate all pages (Per Mock-up/Proof)

Punch pages for binding

BLACK wire loop (Wire-O) bind on the 9" edge

Carton

Samples - 10 (included in total qty)

Return to JR Shipping to ship out

For questions or concerns contact jason.clinton@johnroberts.com

**PO Total:** 1,489.20