## 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: 171123
PO Date: 09/04/25
Date Required: 09/04/25
Confirming: No
Requested By: bl

Authorized By:

Printed: 09/04/25 11:13

**Supplier:** 1052 Bindery, Inc., The

Suite 1500

Brooklyn Park MN 55445

8201 Brooklyn Blvd

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 Description	GL-Acct	Unit Cost	U/M	Amount
10,050		4471	Punch for Comb Binding		0.041	Each	412.05

Job: 459569 Expected: 09/04/25 Date Last Receipt:

**Special Instructions:** 

theBindery Quote: Q79171

JR to Supply:

Approximently 5,250 each of Front Cover & Back Cover

Sample to match

Vendor to:

Punch Holes for Comb Binding the 11" Way
\*\*\* Holes and Position to match Supplied Sample

Skid or Gaylord Pack

Samples - 25 each of Front Cover & Back Cover

Return to JR Hand Bindery to Shrink Wrap

**PO Total:** 412.05