

**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: 171379**

PO Date: 10/01/25

Date Required: 11/03/25

Confirming: No

Requested By: bl

Authorized By: ES

Printed: 10/03/25 8:01

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:**Main Phone:** 763-201-2800**Fax:** 763-201-2790

Attention: Shipping

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

Internal Notes:

Quantity Ordered	Quantity Received	Item Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
1,250		4471	Wire O' Binding		1.130	Each	1,412.50

Job: 459287

Expected: 10/01/25

Date Last Receipt:

Special Instructions:

theBindery Quote: Q79492

12 x 12 Calendar

JR to provide:

Approx 1,325 each of 13 sheets

Slip sheets & Final Proofs

Vendor to:

Collate

Punch holes for binding

Wire O Bind on 12" Edge with BLACK wire

Drill One Hanger Hole Per Proof

Slip Sheet

Return to JR Hand Bindery

JR will accept over up to 1,300 on this project

PO Total:

1,412.50