# 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: 171455
PO Date: 10/06/25
Date Required: 10/06/25
Confirming: No
Requested By: SK

Authorized By:

Printed: 10/07/25 9:40

**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
750		Wire-O Binding		3.870	Each	2,902.50

4470

Job: 459903 Expected: 10/08/25 Date Last Receipt:

**Special Instructions:** Quote: Q79434R1 6.5 x 9 Notepad

JR to provide:

Approx 775 book blocks collated with slip sheets for tab placement

Tabs 12 per Book

Slip sheets & Final Proofs

Vendor to:

Collate - replace slip sheet with Tabs (12 per book)

Punch holes for binding

Wire O Bind on 9" Edge with BLACK wire

Slip Sheet

Return to JR Hand Bindery

**PO Total:** 2,902.50