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: 171817
PO Date: 11/06/25
Date Required: 11/06/25
Confirming: No
Requested By: bl

Authorized By:

Printed: 11/07/25 13:46

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 Received	Item Description	GL-Acct	Unit Cost	U/M	Amount
	5,800		Wire O' Binding		0.610	Each	3,538.00

4471

Job: 460378 Expected: 11/06/25 Date Last Receipt:

Special Instructions: the Bindery Quote: Q79929

9 x 12 Wiro-O bound Calendars

JR TO FURNISH:

Approximately 6,000 each of (13)2-pg Calendar sheets at 12 x 9"

The FC & BC sheets print on 120# Silk Cover. The inside sheets print on 80# Silk Cover.

Final proof, Slip sheets & Cartons

VENDOR TO:

Collate per final proof - 1 each of 13 sheets per book. Punch along the 12" edge and Wire-O bind with Black wire.

Drill one 1/8" hole for hanging. See Sample

Bulk carton with slip sheets between each calendar use standard carton label.

25 samples - included in total gty --- keep separate and clearly marked.

Return to JR HAND BINDERY

PO Total: 3,538.00