

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: 171895
PO Date: 11/12/25
Date Required: 11/12/25
Confirming: No
Requested By: bl

Authorized By:

Printed: 11/12/25 15:16

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 Iten Received Nur		GL-Acct	Unit Cost	U/M	Amount
8,010		Wire O' Binding		1.580	Each	12,655.80

4471

Job: 460531 Expected: 11/12/25 Date Last Receipt:

Special Instructions:

The Bindery: Quote# Q78992R3

JR to Supply:

approximately: 8,260 Each of 9 sheets - 120# Silk Cover

1 Easel back - Cloth Covered (JR# 460530) Slip Sheets, Cartons, Labels and Proofs

Vendor to:

Collate sheets and easel *** see sample

Punch holes for binding Gold Wire-O Wire-o Bind Bind on 11" Side

Shrink-wrap in 1's

Apply Supplied Carton Labels:

Label Placement:

Labels are to be placed on the smallest side panel of shipping cartons.

The label should be no less than one inch from the bottom of the shipping carton and one

inch from the right edge of that panel.

Samples - 10 keep separate and well marked

Return to JR Shipping



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Internal Notes:

Quantity Quantity Item
Ordered Received Number Item Description GL-Acct Unit Cost U/M Amount

PO Total: 12,655.80