

**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: 171890**

PO Date: 11/13/25

Date Required: 11/13/25

Confirming: No

Requested By: bl

Authorized By:

Printed: 11/12/25 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:**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
15,025		4465	Perfect Binding		150.000	M	2,253.75

Job: 459570

Expected: 11/13/25

Date Last Receipt:

Special Instructions:

The Bindery Quote# Q79184

58pg + Cover Perfect Bound - Estimated Spine: .202"

9.6785 x 11.75

JR to Supply:

Cover: Approximately - 3,870 sheets - 4up on 26 x 40 80# Opaque Cover

Text: Approximately - 15,480 each of:

(7)8pg (1/8" Grind-Off - 1/4" Head, Foot & 3/16" Face) &

(1)2pg (1/8" Grind-Off - 1/4" Head, Foot & 1/8" Face)

Cartons & Proofs

Vendor to:

Cut Covers, score for spine and hinge, gather sigs, Perfect bind with PUR & hinge the 11.75" Way

1,400 to carton in 20's with custom label (any overs should be carton packed in 20s)

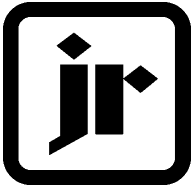
13,600 - Skid pack - Please mark skids with: MC2386-3602 Mayo Clinic Magazine Issue

2 - Impact Job# 217935 (no overs on the skid pack quantity)

Will take up to 3% Overs

Samples - 25 Keep separate and well marked

Return to JR Shipping Department

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PO Total: 2,253.75