

**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: 171916**

PO Date: 11/17/25

Date Required: 11/21/25

Confirming: No

Requested By: kvisher

Authorized By:

Printed: 11/14/25 9:52

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: Calendar Wire-O Binding

Quantity Ordered	Quantity Received	Item Number	Item Description	GL-Acct	Unit Cost	U/M	Amount
425		4471	Wire O' Binding		1.890	Each	803.25

Job: 460416

Expected: 11/21/25

Date Last Receipt:

Special Instructions:

Q76177

JR to provide: 465 printed calender sets:

Calendar set are 13 collated sheets on 100# gloss cover separated with cyan slip-sheets, trimmed to 8.5 x 11

Supplied Dylux and cartons

Vendor to:

Punch holes for binding

Bind with a black wire loop (Wire-O) binding on the 11" edge

Drill whole book with 1-1/8" calendar hole on the 11" edge

Bulk pack in supplied cartons with a slip sheet between each calendar to prevent scratching

Send back to JR for Hand Bindery to kit

Provide samples (10) - keep separate and clearly marked.

Return to JR Quality Dept

For any questions or concerns please contact jason.clinton@johnroberts.com**PO Total:**

803.25