

**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: 172381**

PO Date: 12/31/25

Date Required: 12/31/25

Confirming: No

Requested By: kvisher

Authorized By:

Printed: 12/31/25 10:29

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
2,525		4330	Tab Cutting/Collating		0.510	Each	1,287.75

Job: 460986

Expected: 12/31/25

Date Last Receipt:

Special Instructions:

The Bindery - Quote Q80133

6 Tabs with Mylar

Digitally printed on 80# Opaque Cover

JR to supply:

- 2,600 1up sheets of each tab position (3% extra materials per Vendor request)
- Content Proof for Tab positions and collation order
- Cartons

Vendor to:

- Cut and mylar reinforce 1/2" tabs (tabs only) - bank of 6

- Collate 6 tab sheets into sets

- Bulk pack sets in provided cartons

Quantity: needed 2,500 sets all one version + 25 Samples Sets

For questions or concerns contact TeamWolf@johnroberts.com

PO Total:

1,287.75