

**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: 172639**

PO Date: 01/23/26

Date Required: 01/23/26

Confirming: No

Requested By: bl

Authorized By:

Printed: 01/26/26 14:47

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
10,025		4465	Perfect Binding		140.000	M	1,403.50

Job: 460999

Expected: 01/23/26

Date Last Receipt:

Special Instructions:

theBindery Estimate# Q80552

36pg + Cover 8.5 x 11 Estimated Spine: .140625"

JR To Supply:

Covers: 5,300 Sheets 2up 19 x 25 100# Silk Cover

Text: 10,600 each of (2)16pgers & (1)4pger 100# Silk Text 1/8" Head, Foot & Grind - 7/8" Face

Proofs & Cartons

Vendor to:

Perfect Bind with PUR 36pg + Cover 8.5 x 11

Bind the 11" Way

Bulk Carton Pack

Samples needed: 25 keep separate and clearly marked, included in total

Return to JR to ship to customer

PO Total:

1,403.50