

Aztec Construction Nov 24 2021 2021 Tax Forms  
1jn8960 11-11-2020 c9259+f1341 s30900+f1500 SKForms-Integrity I=2147610-0 11-20-2020

9084

FOR USE BY CHRISTIE PRINTING

Complete: 1-7-2021

Billed: 12-13-2021

Entered: 12-13-2021

Delivered: 12-13-2021 #579420

Received: 12-10-2021

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 9084

TO: S-K Forms-Integrity - Jordan  
GrandSK@GrandOfficeSupply.com  
3090 Pine Ave SW  
Grandville, MI 49418

INVOICE TO:  
Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

SHIP TO:  
Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
Dec 2 2021		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 12-2-2021 email approved	Mail in same env/box as CPrint PO9083	For Resale Yes	For Use
QUANTITY		2021 Tax Forms: SUPPLY ITEMS LISTED BELOW	COST	
ORDERED	UNIT		2020	2021
200 deliver 150*	Pages (2 pack)	W-2 4-up Box Employee (5205 4UP)	\$ 20.60	\$ 20.60
200 deliver 150*	Pages (2 pack)	W-2 4-up Box Employer (5405 4UPR)	\$ 20.60	\$ 20.60
50 deliver 10*	Pages (1 pack)	1099-Misc Federal Copy A (5110A) (50 forms)	\$ 5.60	\$ 5.60
50 deliver 10*	Pages (1 pack)	1099-Misc Recipient Copy B (5111B) (50 forms)	\$ 5.60	\$ 5.60
50 deliver 10*	Pages (1 pack)	1099-Misc Payer Copy C (5112C) (50 forms)	\$ 5.60	\$ 5.60
50 deliver 40*	Pages (1 pack)	1099-NEC Federal Copy A (NEC5110A) (50 forms)	\$ 5.60	\$ 5.60
50 deliver 40*	Pages (1 pack)	1099-NEC Recipient Copy B (NEC5111B) (50 forms)	\$ 5.60	\$ 5.60
50 deliver 40*	Pages (1 pack)	1099-NEC Payer Copy C (NEC5112C) (50 forms)	\$ 5.60	\$ 5.60
3	Each	1096 Laser transmittal (51001)	\$ 0.54	\$ 0.54
100 envelopes	Envelopes	W-2 Envelopes (66661)	\$ 14.00	\$ 12.00
25 envelopes	Envelopes	1099 form Envelopes (77771)	\$ 3.25	\$ 3.00
50 envelopes	Envelopes	1099-NEC 3 up Envelopes (2222-1)	\$ -----	\$ 6.00
		Freight Est to zipcode 82009	\$ 13.41	\$ 14.00
		Cost Total	\$106.00	\$ 110.34
		Except for 2021, this is an exact reorder of S-K Forms-Integrity Invoice #2147610-0 dated 11-20-2020 and Christie Printing PO#8960 dated 11-11-2020.		
IMPORTANT			BY:	
Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			Cynthia L Duke	

**COST**  
\$ 96.34  
\$ 14.00 freight  
\$110.34  
I=2294701-0 Date: 12-7-2021  
Paid ck #: 6481 Date: 1-21-2022  
Note for Cynthia: Reorder Inquiry 11-1-2022.

**PRICE**  
Deliver to Kara Acton  
\*Note for Leslie: Since some forms only come in packs that are different than the quantity that Aztec wants, only deliver what's shown above. Store excess in mailroom.  
\$309.00  
\$ 15.00 freight  
\$324.00  
\$ 15.45 5% tax  
\$339.45  
\$ - 2.72 = \$336.73  
Paid ck #: 26452 Date: 12-29-2021



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**No  
Sample**