

Aztec Construction Nov 10 2022 2022 Tax Forms
like1jn9084 11-24-2021 c9684+f1400 s30900+f1500 SKForms I=2294701-0 1-21-2022

9184

for 2022, order W-2 envelope 9999-2 NOT 66662

R9273
11-10-2023

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057



Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING
Complete: 12-15-2022
Billed: 12-2-2022
Entered: 12-2-2022
Delivered: 12-2-2022 #579499
Received: 12-2-2022

Purchase Order No. 9184

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.	
Nov 13 2022		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote		Yes	
QUANTITY		2022 Tax Forms: SUPPLY ITEMS LISTED BELOW	COST	
ORDERED	UNIT		2021	2022
200 deliver 125*	Pages (2 pack)	W-2 4-up Box Employee (5205 4UP)	\$ 20.60	\$ 24.40
200 deliver 125*	Pages (2 pack)	W-2 4-up Box Employer (5405 4UPR)	\$ 20.60	\$ 24.40
50 deliver 10*	Pages (1 pack)	1099-Misc Federal Copy A (5110A) (50 forms)	\$ 5.60	\$ 6.00
50 deliver 10*	Pages (1 pack)	1099-Misc Recipient Copy B (5111B) (50 forms)	\$ 5.60	\$ 6.00
50 deliver 10*	Pages (1 pack)	1099-Misc Payer Copy C (5112C) (50 forms)	\$ 5.60	\$ 6.00
50 deliver 40*	Pages (1 pack)	1099-NEC Federal Copy A (NEC5110A) (50 forms)	\$ 5.60	\$ 6.00
50 deliver 40*	Pages (1 pack)	1099-NEC Recipient Copy B (NEC5111B) (50 forms)	\$ 5.60	\$ 6.00
50 deliver 40*	Pages (1 pack)	1099-NEC Payer Copy C (NEC5112C) (50 forms)	\$ 5.60	\$ 6.00
3	Each	1096 Laser transmittal (51001)	\$ 0.54	\$ 0.57
125 envelopes	Envelopes	W-2 Envelopes (66664) order 9999-2	\$ 12.00	\$ 33.75
25 envelopes	Envelopes	1099 form Envelopes (77771)	\$ 3.00	\$ 4.00
50 envelopes	Envelopes	1099-NEC 3 up Envelopes (2222-1)	\$ 6.00	\$ 6.00
		Freight Est to zipcode 82009	\$ 14.00	\$ 17.23
		Cost Total	\$106.00	\$ 146.35
		This is like S-K Forms-Integrity Invoice #2294701-0 dated 1-21-2022 and Christie Printing PO#9084 dated 11-24-2021.		
IMPORTANT			BY:	
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			Cynthia L. Duke	

COST
\$129.12
\$ 17.23 freight
\$146.35
I=2418619-0 Date: 11-18-2022
Paid ck #: 6581 Date: 12-20-2022
Note for Cynthia: Reorder Inquiry 11-1-2023.

PRICE
Deliver to Bailey Morrison
*Note for Leslie: Since some forms only come in packs that are different than the quantity than Aztec wants, only deliver what's shown above. Store excess in mailroom.
\$270.00
\$ 20.00 freight
\$290.00
\$ 16.20 6% tax
\$306.20
Paid ck #: 27633 Date: 12-8-2022

*RECEIVED W/ WRONG W-2 ENVELOPES ON 11-23-2022.
EMAILED CYNTHIA THAT DAY.

**No
Sample**