

Aztec Construction Nov 10 2023 2023 Tax Forms
like1jn9184 11-3-2022 c12912+f1398 s27000+f2000 SKForms I=2418619-0 11-18-2022

9273

FOR USE BY CHRISTIE PRINTING

Complete: 12-15-2023

Billed: 11-17-2023

Entered: 11-17-2023

Delivered: 11-17-2023 #579567

Received: 11-17-2023



Christie Printing Service

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

Phone: 630-464-9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 9273

TO: Integrity - Jordan Schmidt
(JSchmidt@e-integritybiz.com)
4740 Talon Ct, Suite 8
Kentwood, MI 49512

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 2023		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote Approved 13Nov2023		Yes	
QUANTITY		2023 Tax Forms: SUPPLY ITEMS LISTED BELOW	COST	
ORDERED	UNIT		2022	2023
200 deliver 125*	Pages (2 pack)	W-2 4-up Box Employee (5205 4UP)	\$ 24.40	\$ 30.00
200 deliver 125*	Pages (2 pack)	W-2 4-up Box Employer (5405 4UPR)	\$ 24.40	\$ 30.00
50 deliver 10*	Pages (1 pack)	1099-Misc Federal Copy A (5110A) (50 forms)	\$ 6.00	\$ 8.00
50 deliver 10*	Pages (1 pack)	1099-Misc Recipient Copy B (5111B) (50 forms)	\$ 6.00	\$ 8.00
50 deliver 10*	Pages (1 pack)	1099-Misc Payer Copy C (5112C) (50 forms)	\$ 6.00	\$ 8.00
50 deliver 40*	Pages (1 pack)	1099-NEC Federal Copy A (NEC5110A) (50 forms)	\$ 6.00	\$ 8.00
50 deliver 40*	Pages (1 pack)	1099-NEC Recipient Copy B (NEC5111B) (50 forms)	\$ 6.00	\$ 8.00
50 deliver 40*	Pages (1 pack)	1099-NEC Payer Copy C (NEC5112C) (50 forms)	\$ 6.00	\$ 8.00
3	Each	1096 Laser transmittal (51001)	\$ 0.57	\$ 1.80
125 envelopes	Envelopes	W-2 Envelopes (9999-2)	\$ 33.75	\$ 37.50
25 envelopes	Envelopes	1099 form Envelopes (77771)	\$ 4.00	\$ 6.00
50 envelopes	Envelopes	1099-NEC 3 up Envelopes (2222-4) DW19W	\$ 6.00	\$ 12.00
		Freight Est to zipcode 82009	\$ 17.23	\$ 18.00
		Cost Total	\$106.00	\$ 183.30
		This an exact reorder of S-K Forms-Integrity previous Invoice 2418619-0 dated 11-18-2022 and Christie Printing PO 9184 dated 11-10-2022.		
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= 2530106-0 Date: 11-14-2023
Paid ck #: 6680 Date: 12-8-2023

Note for Cynthia: Reorder Inquiry 11-1-2024.

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 #: 24750 Date: 12-8-2023