Hall, Noble & Associates Nov 28 2018 2018 Tax forms **8620**

1jn8436 11-3-2017 c32716+f4470 s57827-50 +f3000 SKForms I=0207362-001 1-3-2018

R8827
12-5-2019

FOR USE BY CHRISTIE PRINTING
Complete: 1-10-2019
Billed: 12-18-2018
Entered: 12-18-2018
Delivered: Direct # N/A
Received: Email 12-17-2018

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8620

TO: GrandSK Forms – **Alycia Waldner**	INVOICE TO:	SHIP TO:
GrandSK@GrandOfficeSupply.com	Christie Printing Services	Hall, Noble & Associates
3090 Pine Ave SW	5711 Osage Ave., Suite C	ATTN: Ms. Katelyn Buller
Grandville, MI 49418	Cheyenne, WY 82009	220 B. Street
		Rock Springs, WY 82901

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
11-28-2018		DIRECTLY TO CUSTOMER. Use Christie Printing on Return Address. No invoice included with shipment. Delivery problem in 2016 so make sure the customer signs a delivery receipt for each package (not signing one receipt for 2 packages.) Order in 2017 was short some envelopes and addl envs had to be shipped). Cheapest way; Prepaid and add to our invoice.		
Terms	Quote approved 11-29-2018		For Resale Yes	For Use

QUANTITY ORDERED	FORM #	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST per S-K
		2018 Tax Forms as follows		
500 (5 pack)	5201A	W-2 Laser Federal IRS Copy A		$ 26.25
300 (3 pack)	5110A	1099 Misc Laser Fed Copy A		$ 15.75
100 (1 pack)	5140A	1099R Retirement Fed Copy A Laser		$ 5.25
100 (1 pack)	5120A	1099 Int Laser Federal Copy A		$ 5.25
200 (2 pack)	5130A	1099 Div Laser Federal Copy A		$ 10.50
100 (1 pack)	5150A	1098 Mtg Int Federal Copy A Laser		$ 4.35
1500 (1 pack)	5145B	1099 Laser 3-up blank, no stub (500sht/1500forms)		$ 65.35
75 (each)	52001	W-3 Laser Transmittal of Income		$ 12.75
75 (each)	51001	1096 Laser Transmittal		$ 12.75
500 (each)	77771	1099M/B/D 5498 Dbl Win Env		$ 58.75
300 (3 pack)	52072UP	W-2 Laser 2-up Blank		$ 15.75
		Except for reduced quantity for a couple of items, this is like S-K's previous Invoice 0207362-001 dated 1-3-2018 and Christie Printing's previous PO8436 dated 11-3-2017.		$232.70 Subtotal
		*** Send us an email when order ships ***		$ 45.00 freight est
				$277.70 Total

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST
$232.70
$ 45.00 freight
$277.70

I= 0221707-001 Date: 1-9-2019
Paid ck #: 5948 Date: 1-14-2019
Note for Cynthia: Verify that Hall Noble received forms then notify Tracy to send our invoice. Reorder Inquiry: Nov 1 2019

PRICE
Invoice after Cynthia communicates Hall Noble has received forms.
$ 372.32
$ 45.00 freight
$ 417.32
-$ 50.00 discount
$367.32
$ 16.12 5% ST Sweetwater
$383.44

Ck# ~~5096~~ 5096 1-8-2019

No Sample