

Hall, Noble & Druce Dec 5 2019 2019 Tax forms

1jn8620 11/28/2018 c22870+f2050 s(37232-5000)+f4500 SKForms I=0221707-001 1-19-2019

8827

FOR USE BY CHRISTIE PRINTING

Complete: 1-30-2020

Billed: 1-7-2020

Entered: 1-7-2020

Delivered: Direct # NA

Received: Email 1-6-2020

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8827

TO: GrandSK Forms – Lori Abbott
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:
Hall, Noble & Associates
ATTN: Ms. Rheanna Norton
220 B. Street
Rock Springs, WY 82901

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-12-2019		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.	For Resale Yes	For Use
Terms	Quote 5110SA-0 approved 12Dec2019			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST per S-K
ORDERED	FORM #			
200 (2 pack)	5201A	2019 Tax Forms as follows		
100 (1 pack)	5110A	W-2 Laser Federal IRS Copy A		\$ 11.20
100 (1 pack)	5140A	1099 Misc Laser Fed Copy A		\$ 5.60
100 (1 pack)	5120A	1099R Retirement Fed Copy A Laser		\$ 5.60
100 (1 pack)	5130A	1099 Int Laser Federal Copy A		\$ 5.60
100 (1 pack)	5150A	1099 Div Laser Federal Copy A		\$ 5.60
50 (each)	52001	1098 Mtg Int Federal Copy A Laser		\$ 4.65
50 (each)	51001	W-3 Laser Transmittal of Income		\$ 9.00
200 (2 pack)	52072UP	1096 Laser Transmittal		\$ 9.00
		W-2 Laser 2-up Blank		\$ 11.20
		This is like S-K's previous Invoice 0221707-001 date 1-19-2019 and Christie Printing's previous PO8720 dated 11-28-2018.		\$ 67.45 Subtotal
		*** Send us an email when order ships ***		\$ 20.00 freight est
				\$ 87.45 Total
IMPORTANT			BY: Cynthia L. Duke	
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.				

COST

\$67.45
\$20.20 freight
\$87.45

I= 2007347-0 Date: 12-13-2019
Paid ck #: 6312 Date: 1-4-2020
Note for Cynthia: Verify that Hall Noble Druce received forms then notify Tracy to send our invoice.
Reorder Inquiry: Nov 1 2020

PRICE

Invoice after Cynthia communicates Hall Noble Druce has received forms.

\$118.33
\$ 25.00 freight
\$143.33
\$ 5.92 5% ST Sweetwater
\$149.25

Paid ck #: 5332 Date: 1-28-2020

**No
Sample**