Hall, Noble & Druce Dec 9 2020 2020 Tax forms

**8968**

1jn8827 12/5/2019 c6745+f1525 s11833+f2500 Integrity SKForms I=2007347-0 12-13-2019

FOR USE BY CHRISTIE PRINTING
Complete: 3-5-2021
Billed: 2-17-2021
Entered: 2-17-2021
Delivered: 2-17-2021 # N/A
Received: DIRECT


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


**Purchase Order No. 8968**

| TO: Integrity – Jason | INVOICE TO: | SHIP TO: Hall, Noble & Druce, P.C. |
|---|---|---|
| Jschmidt@e-integritybiz.com<br>4740 Talon Ct.<br>Kentwood, MI 49512 | Christie Printing Services<br>5711 Osage Ave., Suite C<br>Cheyenne, WY 82009 | ATTN: Ms. Jessica Chitwood<br>220 B. Street<br>Rock Springs, WY 82901 |

| ORDER DATE 12-16-2020 | DATE REQUIRED | SHIP VIA *** Send us an email when order ships *** | F.O.B. | |
|---|---|---|---|---|
| Terms | Quote approved per 12-16-2020 email | 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 all the 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 |

| QUANTITY ORDERED | FORM # | PLEASE SUPPLY ITEMS LISTED BELOW | UNIT | COST |
|---|---|---|---|---|
| | | COST 2020 Tax Forms as follows | | |
| 200 (2 pack) | 5201A | W-2 Laser Federal IRS Copy A | | $11.20 |
| 100 (1 pack) | 5110A | 1099 Misc Laser Fed Copy A | | $5.60 |
| 100 (1 pack) | 5140A | 1099R Retirement Fed Copy A Laser | | $5.60 |
| 100 (1 pack) | 5120A | 1099 Int Laser Federal Copy A | | $5.60 |
| 100 (1 pack) | 5130A | 1099 Div Laser Federal Copy A | | $5.60 |
| 100 (1 pack) | NEC5110A | 1099-NEC Federal Copy A (100 forms) | | $5.60 |
| 100 (1 pack) | NEC5111B | 1099-NEC Recipient Copy B (100 forms) | | $5.60 |
| 100 (1 pack) | NED5112C | 1099-NEC Payer Copy C (100 forms) | | $5.60 |
| 100 (1 pack) | 5150A | 1098 Mtg Int Federal Copy A Laser | | $4.65 |
| 50 (each) | 52001 | W-3 Laser Transmittal of Income | | $9.00 |
| 50 (each) | 51001 | 1096 Laser Transmittal | | $9.00 |
| 1500 (15 packs) | 52072UP | W-2 Laser 2-up Blank (1500 forms) | | $84.00 |
| 1 pack or 10 forms | 5153A | 1099-B | | $5.60 |
| 1 box | 6666-1 | Envelopes for W-2 2 up | | $70.00 |
| 2 boxes | 3333-1 | Envelopes for W-2 3 up | | $190.00 |
| 2 boxes | 7777-1 | Envelopes for 1099 2 up | | $130.00 |
| | | Subtotal COST | | $552.65 |
| | | Freight estimate to zipcode 82901 | | $ 65.00 |
| | | Total COST | | $617.65 |
| | | This is like S-K's previous Invoice 2007347-0 dated 12-13-2019 and Christie Printing's previous PO8827 dated 12-5-2019. | Cynthia L Duke | |

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

COST
$552.65
$ 65.00 freight
$617.65
I= 21605358-0 Date: 1-13-2021
Paid ck #: 6361 Date: 3-5-2021
Note for Cynthia: Verify that Hall Noble Druce received forms then notify Leslie to send our invoice. Reorder Inquiry: Nov 1 2021

PRICE
Invoice after Cynthia communicates Hall Noble Druce has received the forms.
$ 959.69
$ 65.00 freight
$1,024.69 -(819.69) Disc Paid ck num: 5553
~~$ 47.98~~ 5% ST Sweetwater $47.00 Date: 3-5-2021
~~$1,072.67~~ $1,052.05

# No Sample