Puma Steel Nov 1 2018 2018 Tax Forms **8610**

like1jn8429 10-24-2017 c5165+f1271 s25000 - 2500+f1500 SKForms I=0206499-001 11-7-2017

R 8823
11-27-2019

FOR USE BY CHRISTIE PRINTING
Complete: 11-29-2018
Billed: 11-13-2018
Entered: 11-13-2018
Delivered: 11-13-2018 # 579095
Received: 11-12-2018

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

**Purchase Order No. 8610**

| **TO:** | **INVOICE TO:** | **SHIP TO:** |
|---|---|---|
| S-K Forms – **ALYCIA WALDNER**<br>(GrandSK@GrandOfficeSupply.com)<br>3090 Pine Ave SW<br>Grandville, MI 49418 | Christie Printing Services<br>5711 Osage Ave., Suite C<br>Cheyenne, WY 82009 | Christie Printing Services<br>5711 Osage Ave., Suite C<br>Cheyenne, WY 82009 |

| **ORDER DATE** | **DATE REQUIRED** | **SHIP VIA** | **F.O.B.** | |
|---|---|---|---|---|
| **11-5-2018** | | Cheapest way; Prepaid and add to our invoice. | **For Resale** | **For Use** |
| **Terms** | **Quote** | | **Yes** | |

| **QUANTITY** | | **PLEASE SUPPLY ITEMS LISTED BELOW** | **Christie Printing COST** | |
|---|---|---|---|---|
| **ORDERED** | **UNIT** | | | |
| 2 packs<br>(Total of 200 sheets. 100 sheets/pack) | Note: Only sold by the pack, not by the sheet | 2018 Tax Forms<br>5209 blank 4-up quad W-2 Laser (52094UP) | From 2017<br>$18.70 | 2018<br>$19.40 |
| 1 pack<br>(50 sheets/pack. 2 forms per sheet) | | 5201 Copy A, W-2 laser (5201A) | $ 5.05 | $ 5.25 |
| 1 pack<br>(50 sheets/pack. 2 forms per sheet) | | 5204 Copy D, W-2 laser (5204D) | $ 5.05 | $ 5.25 |
| 1 pack<br>(100 forms. 50 sheets. 2 forms per sheet) | Note: Only sold by the pack, not by the sheet | 5110 1099-MISC, Copy A (5110A) | $ 5.05 | $ 5.25 |
| 3 forms | | 5201 W-3 Laser (52001) | $ 0.48 | $ 0.51 |
| 2 forms | | 1096 Laser (51001) | $ 0.32 | $ 0.34 |
| 100 envelopes | | 9999-1 for W-2s (99991) | $17.00 | $18.00 |
| | | Subtotal | $51.65 | $54.00 |
| | | Est. UPS shipping | $12.71 | $14.00 |
| | | TOTAL | $64.36 | $68.00 |

Except for forms for 2018, this is an exact reorder of S-K Forms Invoice #0206499-001 dated 11-7-2017 and Christie Printing PO#8429 dated 10-24-2017.

**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 Drake

COST
$ 54.00
$ freight 13.40
$ 67.40

I= 0220748-001 Date: 1-9-2019
Paid ck #: 5948 Date: 1-14-2019

Notes for Cynthia: Reorder Inquiry 10-20-2019

PRICE
Deliver to Larry Wolf. Refer to Puma PO # 46341

$250.00
$- 25.00 10% discount
$225.00
$ 15.00 freight
$240.00
$ 13.50 6% tax
$253.50

Paid Ck# 57375 Date: 11-26-2018

# No Sample