

BeneSys Billing

Client Order No. BEN-7838 Client Charge To. L500 - Teamsters & Food Client Job Name. L5 - Unified Grocers Notice o
Vendor Invoice No. 5538 Invoice Date. 08/09/2021

BeneSys Printing Services	Size	QTY	UOM	Unit Cost	Ext Cost	Unit Sell	
Black & White Imaging	8.5x11	420	per img	0.015	\$6.3	\$0.07	\$29.40
Black & White Imaging	17x11	0	per img	0.04	\$0	\$0.13	
Color Imaging	8.5x11	0	per img	0.09	\$0	\$0.19	
Color Imaging	17x11	0	per img	0.18	\$0	\$0.37	
Stapling in left hand corner	8.5x11	0	per img	0.02	\$0	\$0.03	
Binding and Stapling from 17x11 to an 8.5 x 11 booklet (8 pages & above)	17x11	0	per img	0.04	\$0	\$0.06	
#10 and #9 Envelopes	#10/#9	420	ea	0.01997	\$8.387400000000001	\$0.052	
#10 Window Safety Tint	#10	0	ea	0.01997	\$0	\$0.078	
9x12 Envelopes	9x12	0	ea	0.07175	\$0	\$0.159	
Additional Charge Download Files	Download FileSize	1	ea	10	10	\$13	
Total Printing Services					\$14.6874		
BeneSys Printing Services		QTY	UOM	Unit Cost	Ext Cost	Unit Sell	
NCOA		0	lot	45.00	\$0	\$45	
New Data Base File Set Up		1	ea	35.00	\$35	\$35	
Cass Certification		420	ea	0.003	\$1.26	\$0.003	
Set Up Injet (# 10, 9x12, 10x13 or larger)		1	lot	40.00	\$40	\$45	
Sort / MOCR / Letters		420	ea	0.015	\$6.3	\$0.025	
Inkjet Address (# 10) includes Indicia & Return Address		420	ea	0.01	\$4.2	\$0.025	
Inkjet Address (9x12, 10x13 and larger)		0	ea	0.018	\$0	\$0.025	
Machine Tri-Fold (8.5x11) 1 sheet		420	ea	0.01	\$4.2	\$0.012	
Each additional fold piece		0	ea	0.02	\$0	\$0.03	
Machine Insert into (# 10)1 sheet		420	ea	0.08	\$3.36	\$0.01	
Machine Insert Into (9x12, 10x13 or larger) per sheet		0	ea	0.034	\$0	\$0.04	
Hand Inserting into (#10, 9x12, 10x13 and larger) - minimum 1 hour		0	per hour	24.00	\$0	\$48	
Each additional insert		0	ea	0.002	\$0	\$0.03	
Postage Affixing		420	ea	0.012	\$5.04	\$0.014	
Postage		420	ea	1.36	\$222.60000000000002	\$0.53	\$222.6
Additional Charge		1	ea	0.00	\$50	\$65	
Total Mailing Services					\$99.36		
Freight				0	\$0		
Memo/Comment Mailed 9/3/2021							