

Client Order No.	BEN-7838	Client Charge To.	L500 - Teamsters & Food	Client Job Name.	L5 - Unified Grocers Notice of Withdrawal		
Vendor Invoice No.	5538	Invoice Date.	08/09/2021				
BeneSys Printing Services			Size	QTY	UOM	Unit Cost	Ext Cost
Black & White Imaging			8.5x11	420	per img	0.015	\$6.3
Black & White Imaging			17x11	0	per img	0.04	\$0
Color Imaging			8.5x11	0	per img	0.09	\$0
Color Imaging			17x11	0	per img	0.18	\$0
Stapling in left hand corner			8.5x11	0	per img	0.02	\$0
Binding and Stapling from 17x11 to an 8.5 x 11 booklet (8 pages & above)			17x11	0	per img	0.04	\$0
#10 and #9 Envelopes			#10/#9	420	ea	0.01997	\$8.387400000000001
#10 Window Safety Tint			#10	0	ea	0.01997	\$0
9x12 Envelopes			9x12	0	ea	0.07175	\$0
Additional Charge Download Files			Download FileSize	1	ea	10	10
Total Printing Services							\$14.6874
BeneSys Printing Services				QTY	UOM	Unit Cost	Ext Cost
NCOA				0	lot	45.00	\$0
New Data Base File Set Up				1	ea	35.00	\$35
Cass Certification				420	ea	0.003	\$1.26
Set Up Injet (# 10, 9x12, 10x13 or larger)				1	lot	40.00	\$40
Sort / MOCR / Letters				420	ea	0.015	\$6.3
Inkjet Address (# 10) includes Indicia & Return Address				420	ea	0.01	\$4.2
Inkjet Address (9x12, 10x13 and larger)				0	ea	0.018	\$0
Machine Tri-Fold (8.5x11) 1 sheet				420	ea	0.01	\$4.2
Each additional fold piece				0	ea	0.02	\$0
Machine Insert into (# 10)1 sheet				420	ea	0.08	\$3.36
Machine Insert Into (9x12, 10x13 or larger) per sheet				0	ea	0.034	\$0
Hand Inserting into (#10, 9x12, 10x13 and larger) - <i>minimum 1 hour</i>				0	per hour	24.00	\$0
Each additional insert				0	ea	0.002	\$0
Postage Affixing				420	ea	0.012	\$5.04
Postage				420	ea	1.36	\$222.60000000000002
Additional Charge				1	ea	0.00	\$50
Total Mailing Services							\$99.36
Freight						0	\$0
Memo/Comment Mailed 9/3/2021							