

Client Order No.	BEN-8050	Client Charge To.	P700 - IBEW Western Utilities	Client Job Name.	P700 HW Summary Annual Report			
Vendor Invoice No.	5702	Invoice Date.	17/05/2022					
BeneSys Printing Services				Size	QTY	UOM	Unit Cost	Ext Cost
Black & White Imaging				8.5x11	223	per img	0.015	\$0
Black & White Imaging				17x11	232	per img	0.04	\$0
Color Imaging				8.5x11	34534	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	0	ea	0.01997	\$0
#10 Window Safety Tint				#10	0	ea	0.01997	\$0
9x12 Envelopes				9x12	0	ea	0.07175	\$0
Additional Charge				Size	534	ea	43	453
Total Printing Services								\$0
BeneSys Printing Services					QTY	UOM	Unit Cost	Ext Cost
NCOA					0	lot	45.00	\$0
New Data Base File Set Up					0	ea	35.00	\$0
Cass Certification					334	ea	0.003	\$0
Set Up Injet (# 10, 9x12, 10x13 or larger)					0	lot	40.00	\$0
Sort / MOCR / Letters					3443	ea	0.015	\$0
Inkjet Address (# 10) includes Indicia & Return Address					544	ea	0.01	\$0
Inkjet Address (9x12, 10x13 and larger)					34534	ea	0.018	\$0
Machine Tri-Fold (8.5x11) 1 sheet					0	ea	0.01	\$0
Each additional fold piece					0	ea	0.02	\$0
Machine Insert into (# 10)1 sheet					554	ea	0.08	\$0
Machine Insert Into (9x12, 10x13 or larger) per sheet					334	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					543	ea	0.002	\$0
Postage Affixing					0	ea	0.012	\$0
Postage					34534	ea	1.36	\$0
Additional Charge					0	ea	0.00	\$0
Total Mailing Services								\$0
Freight							0	\$3453
Memo/Comment								