

BID ESTIMATE

12/7/2021

S&W Manufacturing - A Smead Company
 1901 N. Irby St.
 Florence, SC 29501

Phone: 866-744-8110
 Local: 843-292-1290
 Fax: 877-218-0211

STATE: TX-COLLIN COUNTY PURCHASING

CUSTOMER NAME: SCOTT MERRIAM INC

ATTN: JEFF BIGGS

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UOM</u>	<u>PRICE PER UNIT</u>	<u>PRICE TOTAL</u>	<u>FREIGHT</u>	<u>QUOTE #</u>
1	2,000	Casebinder 11 3/4" x 9 7/8", 9"high front, 1 3/4" earflap, 14pt. Pulp dyed Green stock color, 1/2 cut top tab assorted, full reinforced back panel, 2" Bonded fasteners installed on earflap, earflaps alternating with tab, Black print on outside front. **Constructed like 617CB **packed 50/bx 250/ctn.** Min. 1000 per color /500 per tab position per color. Combo Pirced quotes 183609, 610, 611, 612.	EA.	\$ 0.586	\$1,172.00	TO 75071 INSIDE DOCK DOOR DEL. INCLUDED	FS1921QF183609
2	1,000	Casebinder 11 3/4" x 9 7/8", 9"high front, 1 3/4" earflap, 14pt. Pulp dyed green stock color, 1/2 cut top tab assorted, full reinforced back panel, 2" Bonded fasteners installed on earflap, earflaps alternating with tab, Black print on outside front. **Constructed like 617CB **packed 50/bx 250/ctn.** Min. 1000 per color /500 per tab position per color. Combo Priced quotes 183609, 610, 611, 612.	EA.	\$ 0.586	\$586.00	TO 75071 INSIDE DOCK DOOR DEL. INCLUDED	FS1921QF183610

BID ESTIMATE

12/7/2021

3	10,000	Casebinder 11 3/4" x 9 7/8", 9"high front, 1 3/4" earflap, 14pt. Pulp dyed Red stock color, 1/2 cut top tab assorted, full reinforced back panel; 2" Bonded fasteners installed on earflap, earflaps alternating with tab, Black print on outside front. **Constructed like 617CB **packed 50/bx 250/ctn.** Min. 1000 per color /500 per tab position per color. Combo Priced quotes 183609, 610, 611, 612.	EA.	\$ 0.586	\$5,860.00	TO 75071 INSIDE DOCK DOOR DEL. INCLUDED	FS1921QF183611
4	10,000	Casebinder 11 3/4" x 9 7/8", 9"high front, 1 3/4" earflap, 14pt. White tinted goldenrod, 1/2 cut top tab assorted, full reinforced back panel, 2" Bonded fasteners alternating in pos 3 & 4 positions, 2" Bonded fasteners installed on earflap, earflaps alternating with tab, No Print, **Constructed like 617CB **packed 50/bx 250/ctn.** Min. 1000 per color /500 per tab position per color. Combo Priced quotes 183609, 610, 611, 612.	EA.	\$ 0.636	\$6,360.00	TO 75071 INSIDE DOCK DOOR DEL. INCLUDED	FS1921QF183612
5	5,000	Folder, (Like our stock 957) Legal size (14 5/8"W x 9 1/2"H overall), 11pt Manila, Top Tab single ply & full cut. Black Print on Outside Front and Outside Back, No fasteners. Pack 100/box, 500/ carton.	EA.	\$ 0.246	\$1,230.00	TO 75071 INSIDE DOCK DOOR DEL. INCLUDED	FS1921QF183613
					\$0.00		
					\$0.00		

BID TOTAL \$15,208.00

INVOICE



INVOICE NO	PAGE
642485	1

1901 NORTH IRBY STREET
 FLORENCE. SC 29501
 swcredit@smead.com

FED. ID# 41-0543420
 www.swmfa.com/PavMvBill/

INVOICE DATE
12/20/2022

BILL TO: **SCOTT MERRIMAN INC.**
 2930 Merrell Rd
 DALLAS, TX 75229

SHIP TO: COLLIN COUNTY PURCHASING
 ATTN: SHAY/PO# 23000570
 2300 BLOOMDALE RD - STE 3160
 MCKINNEY, TX 75071

REMIT TO: **S&W MANUFACTURING**
 NW 6254. P.O. BOX 1450
 MINNEAPOLIS, MN 55485-6254

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
00914676	11/9/2022	W54172	SC	VLM

CUSTOMER PO NUMBER	TERMS	SHIP VIA	PPD/COL
070630	NET 30 DAYS	Var Policy	

ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
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NO OVER OR UNDER RUNS ALLOWED

FS1921QF183609	2,000.0000	2,000.0000	1.7620	EA	3,524.00
14PT GREEN CSBNDR LTR TT 1/2		0.0000		0.00	
11 7/8X9 7/8 EARFLP/ALT-PRINT					
1/2 CUT ASSORTED TOP TAB. EARFLAP ALTERNATES WITH TOP TAB					
LABEL/PACKAGING	1.0000	1.0000	0.0000	EA	0.00
PRODUCT LABEL/PACKAGING		0.0000		0.00	
INSTRUCTIONS					

MARK LABELS WITH:
 FS1921QF183609
 DESC
 QTY
 COLOR
 CUSTOMER PO# 23000570

COMMENTS:

SUBTOTAL	3,524.00
SHIPPING/HANDLING	0.00
TOTAL	3,524.00
BALANCE DUE	3,524.00



ACCT: W54172



Smead Fax # 877-218-0211

Date: _____

Casebinder & Folder Order Form

PO# _____

2022 Pricing Effective April 1, 2022

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
TOP TAB STOCK CASEBINDERS			
Form #26	MANILA		\$0.76
Form #27	RED		\$0.76
Form #SW1	MANILA		\$0.76
Form #SW2	RED		\$0.76
Form #28	BLUE		\$0.76
Form #53	GOLDENRD		

Packaging: 50 pc per inner pack; 250 pc per case

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
TOP TAB STOCK CASEBINDERS			
Form #26-R	MANILA		\$0.92
Form #27-R	RED		\$0.92
Form #SW1-R	MANILA		\$0.92
Form #SW2-R	RED		\$0.92
Form #28-R	BLUE		\$0.92
Form #53-R	GOLDENRD		

Cut off earflap & Install 2K fastener

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
END TAB STOCK CASEBINDERS			
Form #26-ET-REV	MANILA		\$0.83
Form #27-ET	RED		\$0.83
Form #SW1-ET	MANILA		\$0.83
Form #SW2-ET	RED		\$0.83
Form #28-ET	BLUE		
Form #53-ET	GOLDENRD		

Packaging: 50 pc per inner pack; 250 pc per case

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
END TAB STOCK CASEBINDERS			
Form #26-ET-REV-R	MANILA		\$0.98
Form #27-ET-R	RED		\$0.98
Form #SW1-ET-R	MANILA		\$0.98
Form #SW2-ET-R	RED		\$0.98
Form #28-ET-R	BLUE		
Form #53-ET-R	GOLDENRD		

Cut off earflap and installed 2K fastener

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)	Add Bonded Fasteners /Fastener Position	Price for Fastener(s)	Price Each (Pc)
LEGAL END TAB FOLDERS				Qty	Position(s)	1=0.077 per fdr 2=0.150 per fdr
Form # CDF-1	MANILA LGL		\$0.29			
Form # CDF-2	BLUE LGL		\$0.33			
Form # CDF-3	GREEN LGL		\$0.33			
Form # CDF-4	MANILA LTR		\$0.52			
Form # CDF-5	LAVNDR LGL					
Form # CDF-6	GRAY LGL					
Form # CDF-7	RED LGL					

Packaging: 50 pc per inner box; 250 pc per case

Ship to: _____

Ship Via: (circle one)
 UPS GROUND
 UPS 2 DAY
 UPS NEXT DAY

Casebinder & Folder Order Form

Date:

PO#

2023 Pricing Effective February 1, 2023

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
TOP TAB STOCK CASEBINDERS			
Form #26	MANILA		\$0.803
Form #27	RED		\$0.803
Form #SW1	MANILA		\$0.803
Form #SW2	RED		\$0.803
Form #28	BLUE		\$0.803

Packaging: 50 pc per inner pack; 250 pc per case

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
END TAB STOCK CASEBINDERS			
Form #26-ET-REV	MANILA		\$0.871
Form #27-ET	RED		\$0.871
Form #SW1-ET	MANILA		\$0.871
Form #SW2-ET	RED		\$0.871

Packaging: 50 pc per inner pack; 250 pc per case

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
TOP TAB STOCK CASEBINDERS			
Form #26-R	MANILA		\$0.963
Form #27-R	RED		\$0.963
Form #SW1-R	MANILA		\$0.963
Form #SW2-R	RED		\$0.963
Form #28-R	BLUE		\$0.963

Cut off earflap & Install 2K fastener

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)
END TAB STOCK CASEBINDERS			
Form #26-ET-REV-R	MANILA		\$1.032
Form #27-ET-R	RED		\$1.032
Form #SW1-ET-R	MANILA		\$1.032
Form #SW2-ET-R	RED		\$1.032

Cut off earflap and installed 2K fastener

Scott Merriman Stock #	Color	Qty to Ship (Pcs)	Price Each (Pc)	Add Bonded Fasteners /Fastener Position	Price for Fastener(s)	Price Each (Pc)
LEGAL END TAB FOLDERS				Qty	Position(s)	1=0.081 per fdr 2=0.158 per fdr
Form # CDF-1	MANILA LGL		\$0.310			
Form # CDF-2	BLUE LGL		\$0.344			
Form # CDF-3	GREEN LGL		\$0.344			
Form # CDF-4	MANILA LTR		\$0.550			

Packaging: 50 pc per inner box; 250 pc per case

Ship to: _____

Ship Via: (circle one)
 UPS GROUND
 UPS 2 DAY
 UPS NEXT DAY



To whom it may concern,

Do to the unprecedented price increase that occurred in 2021, all prices have had a substantial increase. Over the last year we have experienced anywhere from 45%-52% increase on all paper. This has made us raise our prices just to keep up with these increases. We try everything possible to keep our increases as low as possible to pass along to our customers. We appreciate all of our customers in these times.

Thank you

A handwritten signature in black ink that reads "Terry Fitch".

Terry Fitch
Manager

Labels, Envelopes: Lines 31, 54, 63

Dear valued customer,

This letter is to advise you **effective January 1, 2023, Herrada Printing will have an 12% price increase** on all items. This includes price increases on Labels, Cut Sheets, Envelopes, Marriage License and Printed forms.

Thank you for your business,




Herrada Printing

Labels, Envelopes: Lines 31, 54, 63

Dear valued customer,

This letter is to advise you **effective January 1, 2022, Herrada Printing will have an 8% price increase** on all items. This includes price increases on Labels, Cut Sheets, Envelopes, Marriage License and Printed forms.

Thank you for your business,



Herrada Printing

Envelopes: Line 65

Admore, Inc
24707 Wood Court
Macomb, MI 48042

Invoice



Phone: 800-523-6673 Fax: 800-215-2664
Email: sales@admorefolders.com

Account Number	Company Name			Invoice Number	Invoice Date	Purchase Order No.		
4182900	Scott-Merriman Inc			49982366	07/27/21	067732 / 3100		
Job Number	Date Ordered	Date Shipped	Due Date	Shipped Via		Terms		
8549336	07/16/21	07/26/21	08/26/21	Bestway		1% 15 Days Net 30 FOB Plant		
Item Number	Description			Quantity	U/M	Net Unit Price	U/M	Extended
01-02-004	MARRIAGE LICENSE FOLDER BELLS			550	EA	366.38000	M	201.51

OK 7-28-21

KELLEY PRICE

For Your Records Order Shipped To:
WOOD COUNTY COUNTY CLERK
1 N MAIN ST
ATTN: SHIRLEY BURNS
QUITMAN TX 75783-2200

Shipping & Handling 19.24
Tax 0.00
Invoice Amount 220.75
For credit card payments: selfservice.ennis.com

124556260310865987

If Paid By 08/11/21 Deduct 2.02 Pay in U.S. Funds
(Prompt pay discount is not applicable on credit card payments.)

Thank You For Your Order!

PLEASE RETURN THIS PORTION WITH PAYMENT

PLEASE REMIT PAYMENT TO:

Admore, Inc
P O Box 841741
Dallas TX 75284-1741

Terms: 1% 15 Days Net 30 FOB Plant

Scott-Merriman Inc
2930 Merrell Road
Dallas TX 75229

INVOICE NUMBER 49982366
PLANT BRANCH 2401
ACCOUNT NUMBER 4182900
INVOICE DATE 07/27/21
DUE DATE 08/26/21
SHIPPING & HANDLING 19.24
TAX 0.00
INVOICE AMOUNT 220.75
For credit card payments: selfservice.ennis.com
Pay in U.S. Funds
If Paid By 08/11/21 Deduct 2.02
(Prompt pay discount is not applicable on credit card payments.)

Ship To:
WOOD COUNTY COUNTY CLERK
1 N MAIN ST
ATTN: SHIRLEY BURNS
QUITMAN TX 75783-2200

Envelopes: Line 65

Admore, Inc
24707 Wood Court
Macomb, MI 48042

Invoice



Phone: 800-523-6673 Fax: 800-215-2664
Email: sales@admorefolders.com

Account Number	Company Name			Invoice Number	Invoice Date	Purchase Order No.		
4182900	Scott-Merriman Inc			49982366	07/27/21	067732 / 3100		
Job Number	Date Ordered	Date Shipped	Due Date	Shipped Via		Terms		
8549336	07/16/21	07/26/21	08/26/21	Bestway		1% 15 Days Net 30 FOB Plant		
Item Number	Description			Quantity	U/M	Net Unit Price	U/M	Extended
01-02-004	MARRIAGE LICENSE FOLDER BELLS			550	EA	366.38000	M	201.51

*OK
7-28-21*

KELLEY PRICE

For Your Records Order Shipped To:
WOOD COUNTY COUNTY CLERK
1 N MAIN ST
ATTN: SHIRLEY BURNS
QUITMAN TX 75783-2200

Shipping & Handling 19.24
Tax 0.00
Invoice Amount 220.75
For credit card payments: selfservice.ennis.com

124556260310865987

If Paid By 08/11/21 Deduct 2.02 Pay in U.S. Funds
(Prompt pay discount is not applicable on credit card payments.)

Thank You For Your Order!

PLEASE RETURN THIS PORTION WITH PAYMENT

PLEASE REMIT PAYMENT TO:

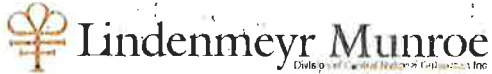
Admore, Inc
P O Box 841741
Dallas TX 75284-1741

Terms: 1% 15 Days Net 30 FOB Plant

Scott-Merriman Inc
2930 Merrell Road
Dallas TX 75229

INVOICE NUMBER 49982366
PLANT BRANCH 2401
ACCOUNT NUMBER 4182900
INVOICE DATE 07/27/21
DUE DATE 08/26/21
SHIPPING & HANDLING 19.24
TAX 0.00
INVOICE AMOUNT 220.75
For credit card payments: selfservice.ennis.com
Pay in U.S. Funds
If Paid By 08/11/21 Deduct 2.02
(Prompt pay discount is not applicable on credit card payments.)

Ship To:
WOOD COUNTY COUNTY CLERK
1 N MAIN ST
ATTN: SHIRLEY BURNS
QUITMAN TX 75783-2200



PLEASE REMIT TO:
 Lindenmeyr Munroe
 PO Box 841037
 Dallas, TX 75284-1037
 Phone: (214) 637-7158
 Fax: (214) 637-2131

SOLD TO:

SCOTT-MERRIMAN INC
 2930 MERRELL RD
 DALLAS TX 75229

SHIPPED TO:

SCOTT-MERRIMAN INC
 2930 MERRELL RD
 DALLAS TX 75229

CUSTOMER #	SALESPERSON	TERMS	PO NUMBER	ORDER #
22450	15061	1% 10TH PROX,NET 30	069467 / 1000	4A5X9/00

DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
4715.004314 CLASSIC CREST SMOOTH 100T FSC 25X38 200M CL NAT WHT NONSTOCK FSC MIX CREDIT NC-COC-001386 DELIVERY	SHT	5000.000	732.33000M	3,661.65
\$36.62 MAY BE DEDUCTED IF PAID BY 05/10/22				.00

Handwritten signature and date: 4.13.22

SUBTOTAL: 3,661.65

TOTAL: 3,661.65

THANK YOU - YOUR BUSINESS IS APPRECIATED!

ORIGINAL INVOICE

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INVOICE

PAGE NO.: 1
 INVOICE NO.: 4839365
 INVOICE DATE: 05/04/22
 DELIVERY DATE: 05/04/22
 CARRIER: LOG

PLEASE REMIT TO:
 Lindenmeyr Munroe
 PO Box 841037
 Dallas, TX 75284-1037
 Phone: (214) 637-2220
 Fax: (214) 637-2131

SOLD TO:

SCOTT-MERRIMAN INC
 2930 MERRELL RD
 DALLAS TX 75229

SHIPPED TO:

SCOTT-MERRIMAN INC
 2930 MERRELL RD
 DALLAS TX 75229

CUSTOMER #	SALESPERSON	TERMS	PO NUMBER	ORDER #
22450	15061	1% 10TH PROX,NET 30	069698 / 1000	4D55W/00

DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
4715.152960 CLASSIC CREST SMOOTH 80T. FSC 25X38 160M CLASSIC NAT WHT FSC MIX CREDIT NC-COC-001386 DELIVERY	SHT	1500.000	585.86000M	878.79
				.00

Handwritten: 5/5/22

\$8.79 MAY BE DEDUCTED IF PAID BY 06/10/22

SUBTOTAL: 878.79

TOTAL: 878.79

THANK YOU - YOUR BUSINESS IS APPRECIATED!

ORIGINAL INVOICE

Handwritten: 5/5^g

Marriage License Paper: Lines: 69 & 68

Welcome, Beth | My Account | My Favorites | Order Inquiry | My Product History | SCOTT-MERRIMAN INC | Acct # 04-22450

Lindenmeyr Munroe | Search | Cart 2 \$918.14

FOLIO PAPERS | DIGITAL & CUT SIZE | FACILITIES | WIDE FORMAT | ENVELOPES | PACKAGING & SUPPLIES | APPLICATIONS

Shopping Cart

[Clear Cart](#) [Continue Shopping](#)

Item #	Availability(U/M)	Unit Price (U/M)	Qty(U/M)	TOTAL
4715.152960 CLASSIC CREST SMOOTH 80T FSC 25X38 160M CLASSIC NAT WHT	15,560 (SH)	\$664.20(M)	1 (CA)	TOTAL \$498.15
4715.152945 CLASSIC CREST SMOOTH 100T FSC 25X38 200M AVALANCHE WHT	765 (SH)	\$639.97(M)	1 (CA)	TOTAL \$419.99

Item 1: Job #: Job Name: Attn C/S & Converting Remarks No Instructions:

Item 2: Job #: Job Name: Attn C/S & Converting Remarks Instructions:

[Save](#) [Cancel](#)

Item Subtotal: \$918.14
Order Total: \$918.14

[Checkout](#)

4:08 PM
3/27/2023
3/27/2023