

#1 W. Liberty, Suite 201  
Farmington, Missouri 63640



Ph. (573) 756-2645  
Fax (573) 760-1292

*Pamela J. Williams*  
ST. FRANCOIS COUNTY COLLECTOR

MARCH 12, 2021

PALMETTO POSTING, INC.  
150 EAST HENRY ST.  
SPARTANBURG, SC 29306

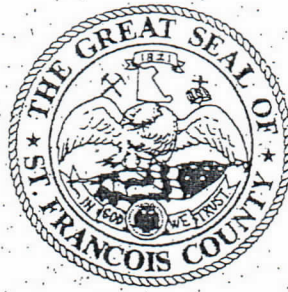
ATTN: GREG TUCKER OR/TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT PALMETTO POSTING, INC. HAS RECEIVED THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

\*PROPERTY POSTINGS FOR THE 2021 TAX SALE                      \$30.00                      PER PARCEL

*Harold Sallahn*

#1 W. Liberty, Suite 201  
Farmington, Missouri 63640



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ST. FRANCOIS COUNTY COLLECTOR

MARCH 12, 2021

INLAND ASSOCIATES, INC.  
18965 W 158TH ST.  
OLATHE, KS 66062

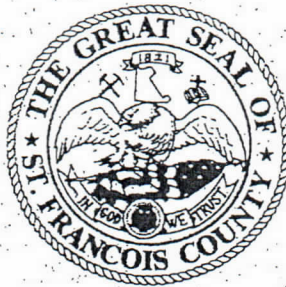
TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT INLAND ASSOCIATES, INC. HAS RECEIVED THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

### COLLECTOR'S SUPPLY LIST FOR 2021

QUANTITY	ITEM	DESCRIPTION	BID AMT
4 SINGLES	SAMSUNG TONER CARTRIDGE	MLT-D111S BLACK SAS SU814A	\$ 212.00

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MARCH 12, 2021

ELKINS-SWYERS COMPANY, INC.  
ATTN: KARLA HYDE  
301 E OLIVE  
SPRINGFIELD, MO 65806

TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT ELKINS-SWYERS COMPANY, INC. HAS RECEIVED THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

### COLLECTOR'S SUPPLY LIST FOR 2021

QUANTITY	ITEM	DESCRIPTION	BID AMT.
55,000	PAYMENT RETURN ENVELOPE	4" X 8 5/8" SENDER/RETURN ADDRESS NO WINDOW/PRINT ON BACK	\$ 1,799.70

(PROOF REQUIRED PRIOR TO PRINTING)



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MARCH 12, 2021

INPUT TECHNOLOGY  
ATTN: SAM FARINELLA  
4425 HUNT AVE.  
ST. LOUIS, MO. 63110

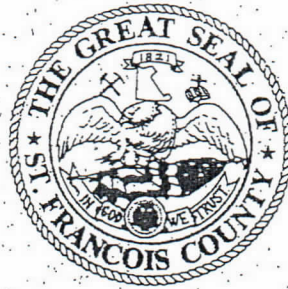
TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT INPUT TECHNOLOGY HAS RECEIVED THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

### COLLECTOR'S SUPPLY LIST FOR 2021

QUANTITY	ITEM	DESCRIPTION	BID AMT
60,000	STATEMENT ENVELOPES	6" X 9" WINDOW ENVELOPE (PROOF REQUIRED PRIOR TO PRINTING)	\$ 2,190.00
6,000	WAIVERS 3-PART	SEE SAMPLE (PROOF REQUIRED PRIOR TO PRINTING)	\$ 272.00

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MARCH 12, 2021

MINERAL AREA OFFICE SUPPLY  
331 W MAIN ST.  
PARK HILLS, MO 63601

TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT MINERAL AREA OFFICE SUPPLY HAS RECEIVED THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

**COLLECTOR'S SUPPLY LIST FOR 2021**

QUANTITY	ITEM	DESCRIPTION	BID AMT
<b>MISC</b>			
8 SINGLES	COUNTERFEIT PEN	DRI-MARK #351B1	\$ 15.12
2 DOZEN	PAPERMATE PEN	MED POINT BLACK	\$ 3.10
4 DOZEN	PILOT GEL ROLLER	P-700 FINE BLACK PIL38610	\$ 59.88
1 DOZEN	PILOT GEL ROLLER	P-700 FINE RED PIL38612	\$ 14.97
2 DOZEN	PILOT GEL ROLLER	P-700 FINE BLUE PIL38611	\$ 29.94
1 DOZEN	ZEBRA MECHANICAL PENCILS	M-301 0.5 MM STAINLESS #54010	\$ 16.50
1 DOZEN	HI-LIGHTER	CHISEL TIP YELLOW	\$ 3.88
2-2PACKS	FINGERTIP MOISTENER CREAM	SORTKWIK #10132 2-PACK	\$ 8.10
1 DOZEN	CORRECTION TAPE	LIQUID PAPER DRYLINE GRIP - WHITE	\$ 4.82
2-6PACKS	SCOTCH TAPE CLEAR	MMM 3/4" X 1296" #810- 6 PACK	\$ 28.62
6 SINGLES	AIR DUSTER	11 POWER DUSTER 10 OZ EA.	\$ 12.54
1 LB. BAG	RUBBERBANDS	#19 SKINNY 1LB. UNV00119	\$ 3.99
48 ROLLS	CALCULATOR ROLLS	UNV-35710 2-1/4" X 150" 16LB. 1/2" CORE	\$ 27.32
10 SPOOLS	CALCULATOR RIBBONS	DATA PRODUCTS RED/BLACK #R3027	\$ 12.00
1 BOTTLE	INK FOR SELF-INKING STAMPS	IDEAL 6CC BOTTLE BLACK	\$ 3.50
12 BOXES	PAPER CLIPS JUMBO	SMOOTH 100 CT EA UNV-72220	\$ 6.00
6 TINS	STAPLES	SWINGLINE HEAVY DUTY (ELECTRIC) #35556	\$ 22.68
2 BOXES	STAPLES	SWINGLINE OPTIMA 3/8" #S7035550	\$ 8.90
1 PACK OF 8	AA BATTERIES	DURACELL	\$ 7.24
1 PACK OF 2	D BATTERIES	DURACELL	\$ 4.30
6 PACKS	POST IT PAGE MARKERS	1/2" X 1 3/4" 5-100 STRIPS 500CT. #670-5AN	\$ 22.62



2 DOZEN	POST IT NOTES	1 3/8" X 1 7/8" 100CT. UNV35662	\$ 3.52
3 DOZEN	POST IT NOTES	3" X 3" 100CT. UNV35668	\$ 10.65
2 DOZEN	POST IT NOTES	4 1/2" X 6" 100CT UNV35673	\$ 20.70
2-6PACK	AVERY LABELS SELF-ADHESIVE	FILE FOLDER 252CT. 1/3 CUT #5202	\$ 3.46
1-350CT	AVERY INK JET LABELS	#8162 350CT.	\$ 8.41
1-3000CT.	AVERY INK JET LABELS	REPOSTIONAL AVE-55160 1" X 2 5/8" 3000CT.	\$ 33.86
4 BOXES	FILE FOLDERS	LETTER MANILA 100CT. UNV 12113	\$ 27.00
1 BOX	FILE FOLDERS	LEGAL MANILA 100CT. UNV 15113	\$ 10.33
2 BOXES	HANGING FOLDERS	LEGAL STANDARD 25CT GREEN	\$ 13.84
1 BOX	MANILA ENVELOPES	6" X 9" UNV-35260 100CT	\$ 8.58
1 BOX	MANILA ENVELOPES	9 1/2" X 12 1/2" UNV-35265 100CT	\$ 14.67
1 BOX	MANILA ENVELOPES	10" X 13" UNV-35267 100CT	\$ 10.90
1 BOX	BROWN FOLDER	SMEAD LARGE UPC 74224 #1526E	\$ 39.03
1 DOZEN	DATA BINDERS	UNV 9 1/2"X11" LT BLUE ITEM #15431	\$ 3.97
1 PAD	COLUMNAR PAD	13 COLUMN 11" X 16 3/8" 50 SHTS/NON GLARE	\$ 5.22
3 REAMS	DEED PAPER (NAVIGATOR)	PLANTINUM 28LB. NPL1128 500 SHTS PER RM	\$ 25.92
10 REAMS	BLUE PAPER	8.5" X 11" UNV11202 20LB. (500SHEETS EA.)	\$ 45.70

12 SINGLE	HP LASERJET INK CARTRIDGE	CF287A 87A BLACK	\$2,551.44
1 DOZEN	FILE STORAGE BOXES	LETTER SIZE #701	\$ 61.83

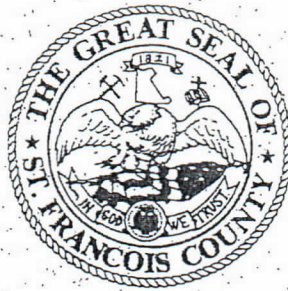
#### EQUIPMENT

2 SINGLE	CALCULATOR- ELECTRIC	CANON CP1213DIII	\$ 443.94
2 SINGLE	STAPLER-ELECTRIC	SWINGLINE OPTIMA 45 SWI-48209	\$ 162.38

#### PRINTED ITEMS

1-6 PACK	COLLECTOR'S RULED PAD	6-PACK 50 SHEETS EA (SEE SAMPLE)	\$ 14.00
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MARCH 12, 2021

COMPUTER SUPPLIES AND SERVICES  
ATTN: KIRK NICKELS  
8460 WATSON RD., SUITE 225  
ST. LOUIS, MO 63119

TO WHOM IT MAY CONCERN:

THIS LETTER WILL CONFIRM THAT COMPUTER SUPPLIES AND SERVICES HAS RECEIVED  
THE BID TO PROVIDE THE ST. FRANCOIS COUNTY COLLECTOR WITH THE FOLLOWING:

### COLLECTOR'S SUPPLY LIST FOR 2021

QUANTITY	ITEM	DESCRIPTION	BID AMT
40,000	THUMBCUT ENVELOPES	WHITE W/BLK PRINT ON FRONT OFFSET ON BACK (PROOF REQUESTED PRIOR TO PRINTING)	\$ 2,372.00
2,500	#10 PJW NO WINDOW ENVELOPES	(PROOF REQUESTED PRIOR TO PRINTING)	\$ 82.40
10,000	#10 PJW WINDOW ENVELOPES	(PROOF REQUESTED PRIOR TO PRINTING)	\$ 363.00
50,000	TAX STATEMENTS	(PROOF REQUIRED PRIOR TO PRINTING)	\$ 1,400.00
70,000	TAX RECEIPTS	(PROOF REQUIRED PRIOR TO PRINTING)	\$ 1,890.00