

Cheyenne Country Club 9-7-2018 1000 Self address Return Env  
like1jn8375 8-8-2017 1500 c6561+f1321 s8201+f1700 Caprock I=73031 8/21/2017

8584

Christie Printing Service  
P.O. Box 3057 | Cheyenne, WY 82003-3057  
Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)



FOR USE BY CHRISTIE PRINTING

Complete: 10-4-2018  
Billed: 9-25-2018  
Entered: 9-25-2018  
Delivered: 9-25-2018 # 579077  
Received: 9-24-2018

**TO:**  
Royal Business Forms -- Kenneth  
3301 Ave E East  
Arlington, TX 76011

**INVOICE TO:**  
Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

**SHIP TO:**  
Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

Purchase Order No. 8584

|                                                                               |                                            |                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                     |
|-------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------|
| <b>ORDER DATE</b><br>9-7-2018                                                 | <b>NEED BY</b>                             | <b>SHIP VIA</b><br>Cheapest way; Prepaid and add to our invoice.<br>Ship with our PO8583 to save \$ on freight.<br>Enclose 2 example envelopes in our Invoice.                                                                                                                                                                                                                        | <b>F.O.B.</b>                       |                                                     |
| <b>Terms</b>                                                                  | <b>Quote 3470950</b><br>approved 9-12-2018 |                                                                                                                                                                                                                                                                                                                                                                                       | <b>For Resale</b><br>Yes            | <b>For Use</b>                                      |
| <b>QUANTITY</b>                                                               |                                            | <b>PLEASE SUPPLY THE ITEMS LISTED BELOW</b>                                                                                                                                                                                                                                                                                                                                           | <b>UNIT</b>                         | <b>PRICE</b>                                        |
| <b>ORDERED</b>                                                                | <b>UNIT</b>                                | <b>Self-Addressed Envelopes</b> <ul style="list-style-type: none"><li>#9 Regular Self-Addressed Return Envelopes</li><li>24# white wove</li><li>black ink</li><li>Refer to reduced COPY below</li></ul> <p>Except for the reduced quantity, this is an exact reorder of Caprock's previous Invoice 73031 dated 8/21/2017 and Christie Printing's previous PO 8375 dated 8/8/2017.</p> |                                     | 1,500 envs<br>\$65.61<br>\$13.21 freight<br>\$79.61 |
| 1,000<br>exactly                                                              | each                                       |                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                     |
| <b>IMPORTANT</b><br>Acknowledge if <b>unable to deliver</b> by date required. |                                            |                                                                                                                                                                                                                                                                                                                                                                                       | <b>BY:</b><br><u>Cynthia L Duke</u> |                                                     |

|                                                                                                                                                                                                                   |                                                                                                                                                                                      |
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| <b>COST</b><br>\$45.55<br>\$17.55 freight<br>\$63.10<br><br>Invoice #: <u>48228341</u> dated: <u>9-21-2018</u><br>Paid ck #: <u>5923</u> dated: <u>10-1-2018</u><br>Notes for Cynthia: Reorder inquiry Apr 1 2018 | <b>PRICE</b><br>Deliver to Jacquee Bohlig in the business office.<br>\$59.22<br>\$18.00 freight<br>\$77.22<br>\$ 3.55 6% tax<br>\$80.77<br>Paid: <u>10-2-2018</u> Ck#: <u>023038</u> |
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*Cheyenne Country Club*  
800 Stinner RD.  
Cheyenne, WY 82001