

Chey Laramie Cty Fed Empl CU Oct 18 2023 25000 WINDOW Env
1jn8588 9-13-2018 25000 c65497+f6197 s96781+f8000 Ennis CO I=48234204 10-9-2018EXEMPT

9267



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

FOR USE BY CHRISTIE PRINTING

Complete: 11-9-2023

Billed: 10-30-2023

Entered: 10-30-2023

Delivered: 10-30-2023 #579563

Received: 10-27-2023

TO:
Ennis (CO) – Terry
8075 East 40th Ave
Denver, CO 80207

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

Include 2 samples with invoice.

Purchase Order No. 9267

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
10-21-2023		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 5284820 approved 21Oct2023	Include 2 samples with invoice.	For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
25,000	Each	Please provide pricing with separate estimate for freight for approval prior to processing. WINDOW envelopes #10, 24# white wove, WINDOW envelopes - Blue inside tint - Corner card in Reflex Blue - Refer to draft. This is an exact reorder of Ennis-CO's previous invoice 48234204 dated 10-9-2018 and Christie Printing's previous PO8588 dated 9-13-2013.		\$957.84 \$92.00 ship est.
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST
\$ 957.84
\$ 92.00 freight
\$1,049.84

Invoice #: 51157281 dated: 10-27-2023
Paid ck #: 6673 dated: 11-9-2023

REORDER INQUIRY: Nov 1 2028

PRICE
Deliver to Tracy at 4523 Driftwood.
\$1,217.81
\$ 85.00 freight
\$1,302.81
\$ 0.00 EXEMPT 6% Sales Tax
\$1,302.81

Paid: 11-3-2023 Ck#: 111392
1217.81+85

10 CONT/5 BOXES EA/500 EA



**CHEYENNE-LARAMIE COUNTY EMPLOYEES
FEDERAL CREDIT UNION**

4523 Driftwood Drive
Cheyenne, WY 82009-7310

