

Christie Printing (Christie Technology) June 26 2017 1000 Voucher Check
1jn7999 1000 3-12-2016 c52500+f000 s70837+f000 Modern I=20970 3-30-2016

8333
Out of State

FOR USE BY CHRISTIE PRINTING

Complete: 8-10-2017
Billed: 7-10-2017
Entered A/R & Ledger: 7-10-2017
Delivered: Direct # N/A
Received: 7-7-2017 Email to Invoice

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8333

TO:
Delforms
P.O. Box 64046
St. Paul, MN 55164-0046

INVOICE TO:
Christie Printing Service
1603 Capitol Ave., Suite 413
Cheyenne, WY 82001

SHIP TO:
Christie Technology Corp.
ATTN: C. Duke
1210 S. Batavia Ave.
Suite 300
Geneva, IL 60134

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
6-27-2017		To customer's address above. Cheapest way & prepaid. Add to our invoice. Do not include invoice in shipment to the customer.	For Resale Yes	For Use
Terms	QUOTE email approved 6-27-2017			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1000 (exactly)	Each	3-Part snap voucher checks • Style A Window V-2 style voucher • General Disbursement voucher • Our priority service code is DF0169 • Green Safety paper • Start number 2151 • See DRAFT below • Change CORPORATION to Corporation • Add , Suite 300 in two places Except for starting number and 3 corrections this is an exact reorder of Delforms' previous invoice 69773146 dated 1-16-2012 and Christie Printing's previous PO number 7468 dated 1-4-2012.		
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L. Duke</u>	

COST
\$
\$ freight
\$
I= 80234581 Date: 7-5-2017
Paid ck #: 5774 Date: 7-30-2017
Notes for Cynthia: Reorder Inquiry 6-1-2022

PRICE
Will be delivered to Geneva IL. Cynthia will communicate when they arrive. Then create the invoice to CTech and email it to Cynthia.
\$ 251.30
\$ 19.83 freight
\$ 271.13
\$ 0.00 Out of State
\$ 271.13
Paid ck #: 1711 Date: 8-8-2017
Tracy, Be sure to apply Use Tax in QuickBooks for Christie Tech **12.57**

Tear Along Perforation

CORPORATION
Think Local, Simple and Sustainable!®

1210 South Batavia Avenue, Suite 300
Geneva, IL USA 60134-3204

JPMorgan Chase Bank, N.A.
www.Chase.com

2-1/710

DATE _____

PAY _____ DOLLARS \$

TO
THE
ORDER
OF

VOID

1100315011 10710000131 85417515511

Christie Technology Corporation
1210 South Batavia Avenue, Suite 300
Geneva, IL USA 60134-3204

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVCG-3 V-2

[illegible]

V-2