

Christie Printing (Christie Technology) Feb 6 2018 1000 SBGeneva Voucher Check
like jn8333 1,000 6-26-2017 checks c25130+f1950 s25130+f1950 Delforms I= 80234581 7-5-2017

8491
Out of State

FOR USE BY CHRISTIE PRINTING

Complete: 3-1-2018
Billed: 2-26-2018
Entered A/R & Ledger: 2-26-2018
Delivered: Direct # N/A
Received: Email 2-2-2018

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8491

TO: Delforms P.O. Box 64046 St. Paul, MN 55164-0046	INVOICE TO: Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Technology Corp. ATTN: C. Duke 1210 S. Batavia Ave. Suite 300 Geneva, IL 60134
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
2-6-2018		To customer's "Ship To" address above. Cheapest way & prepaid. Add to our invoice. Do not include invoice in shipment to the customer.	For Resale	For Use
Terms	QUOTE 81950308-RE Approved 2-6-2018		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1000 (exactly)	Each	Provide a proof for approval prior to printing. Approved 2-8-2018 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 3151 • See DRAFT below New bank but this is like Delforms' previous invoice 80234581 dated 7-5-2017 and Christie Printing's previous PO number 8333 dated 6-26-2017.		
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	
\$251.30	
\$ 20.72 freight	
\$272.02	
I= <u>81950308</u> Date: <u>2/12/2018</u>	
Paid ck #: <u>5813</u> Date: <u>2/24/2018</u>	
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	
\$ 20.72 freight	
\$272.02	
\$ 0.00 Out of State	
\$272.02	
Paid ck #: <u>1720</u> Date: <u>2-28-2018</u>	

Tracy, Be sure to
apply Use Tax in
QuickBooks for
Christie Tech

CopyPlus
(No Carbon Paper Required)
Tear Along Perforation

Christie Technology CORPORATION <i>Think Local, Simple and Sustainable!</i>	Christie Technology Corporation 1210 South Batavia Avenue, Suite 300 Geneva, IL USA 60134-3204	THE STATE BANK OF GENEVA FOURTH and JAMES • GENEVA, ILLINOIS 60134 PHONE 630/232-3200	3651 70-581/719
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DATE _____

PAY _____ DOLLARS \$

TO THE ORDER OF _____

VOID

⑈003651⑈ ⑆071905817⑆ ⑈052 094⑈

DOUBLE VOUCHER
Details on back.
Security Features Included.
MP

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.

CHRISTIE TECHNOLOGY CORPORATION
1210 SOUTH BATAVIA AVENUE, SUITE 300
GENEVA, IL USA 60134-3204

DELUXE - FORM WVCG-3 V-2

DATE	DESCRIPTION	AMOUNT
V-2		