

DeBernardi Construction Aug 30 2019 2,500 WINDOW Env Black Tint Peel n' Seal
1jn8590 9-14-2018 2500 c21997+f2900 s26357+f3000 Royal I=48236289 9-26-2018

8775

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: 10-31-2019
Billed: 9-26-2019
Entered: 9-26-2019
Delivered: Direct # N/A
Received: Email 9-24-2019

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

Include 2 sample envelopes with our invoice.

SHIP TO:
DeBernardi Construction Co.
ATTN: Ruthann Nelson
514 G St
Rock Springs, WY 82901

Purchase Order No. 8775

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
9/3/2019		DIRECTLY TO CUSTOMER. Use Christie Printing on Return Address. No invoice included with shipment. Cheapest way; Prepaid and add to our invoice. Include 2 example forms with the invoice to us.		
Terms	Quote 3881795 approved 9-3-2019		For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	Each	Please provide pricing with separate estimate for freight for approval prior to processing. Approved 9-3-2019 Provide a proof for approval prior to printing. approved #10 24# WINDOW Envelopes • Peel n' Seal • White wove • Black tint inside • Corner card in Reflex Blue (refer to corner card on copy provided below) This is an exact reorder of Royal Biz; previous Invoice 48236289 dated 9-26-2018 and Christie Printing's previous PO number 8590 dated 9-14-2018.		
Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	PRICE
\$225.58	Cynthia will communicate when to send invoice.
\$ 29.00 freight	\$266.57
\$254.58	\$ 30.00 freight
Invoice #: <u>48865266</u> dated: <u>9-13-2019</u>	\$296.57
Paid ck #: <u>6005</u> dated: <u>9-26-2019</u>	\$ 13.33 5% Sweetwater Cty Sales Tax
	\$309.90
Cynthia Notes: REORDER INQUIRY 9-15-2019 Call RuthAnn (307-382-8034) to confirm receipt then notify Tracy.	Paid: <u>10-29-2019</u> Ck#: <u>33284</u>



DeBERNARDI CONSTRUCTION COMPANY, INC.

514 G STREET

ROCK SPRINGS, WY 82901-6499

