

Gater Industries July 11 2019 1,000 Reg env GREEN and Black corner card
1jn7672 6-18-2013 1000 c6820+f1073 s10230+f1100 Caprock I=46455 6-20-2013

8732

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: 8-8-2019
Billed: 7-30-2019
Entered A/R & Ledger: 7-30-2019
Delivered: 7-30-2019 # 579179
Received: 7-26-2019

TO:
Royal Biz Forms--Kenneth
3301 Avenue E East
Arlington, TX 76011

Purchase Order No. 8732

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

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

Include 2 sample envelopes.

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-17-2019		Ship to this address.		
Terms	QUOTE 3823103 approved 17Jul2019	Cheapest way and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000 EXACTLY	each	Provide a non-password protected PROOF for approval. Regular Envelopes #10 24 lb. white wove Regular envelopes - Corner card in PMS 355 GREEN and BLACK ink This is an exact reorder of Caprock's previous Invoice 46455 dated 6-20-2013. And Christie Printing's previous PO#7672 dated 6-18-2013.		
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
\$ 76.92
\$ 16.50 freight
\$ 93.42
I= 48772466 Date: 7-25-2019
Paid ck #: 6268 Date: 8-6-2019
Reorder Inquiry: Jul 11 2025

PRICE EXEMPT
Deliver to: **Ms. Chris Erickson**
\$ 100.00
\$ 16.50 freight
\$ 116.50
\$ 6.00 6% tax
\$ 122.50
Paid ck #: 41910 Date: 8-6-2019



4400 Dell Range Blvd., Cheyenne, WY 82009-5559

An ISO 9001 Company