

Gater Industries Apr 27 2023 2,500 WINDOW env
 1jn9116 2-23-2022 2,500 c13797+f1697 s14955+f2500 Ennis-CO I=50336854 3-14-2022

9221

FOR USE BY CHRISTIE PRINTING	
Complete:	<u>5-26-2023</u>
Billed:	<u>5-12-2023</u>
Entered A/R & Ledger:	<u>5-12-2023</u>
Delivered:	<u>5-12-2023</u> # <u>579529</u>
Received:	<u>5-11-2023</u>



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

Purchase Order No. **9221**

TO:
 Ennis-CO – Terry Ingle
 8075 East 40th Ave.
 Denver, CO 80207

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

Include 2 sample envelopes.

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-27-2023		Ship to this address.		
Terms	QUOTE5145632 approved 28Apr2023	Cheapest way (which may not necessarily be the fastest way) and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	COST
2,500 EXACTLY	each	WINDOW Envelopes <ul style="list-style-type: none"> #10 24 lb. white wove WINDOW envelopes Corner card in black ink This is an exact reorder of Ennis-CO previous invoice 50336854 dated 3-14-2022 and Christie Printing's previous PO9116 dated 2-23-2022.		\$153.15 \$25.00 ship est
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
 \$153.15
 \$ 30.00 freight
 \$183.15
 I= 50935037 Date: 5-11-2023
 Paid ck #: 6631 Date: 5-24-2023
 Reorder inquiry: Jun 27 2024

PRICE
Deliver to: Ms. Chris Erickson
 \$183.78
 \$ 30.00 freight
 \$213.78
 \$ 11.03 6% tax
 \$224.81
 Paid ck #: 50677 Date: 5-19-2023

1 CONT./5 BOXES/500 EA



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

An ISO 9001 Company

