28612 1210.2019 Christie Printing Service P.O. Box 3057 | Cheyenne, WY 82003-3057 FOR USE BY CHRISTIE PRINTING

Complete: 7-12-2018

Billed: 6-27-2018

Entered: 6-27-2018

Delivered: 6-27-2018

Received: Direct - Bulk delivered 6-26-2018

Phone: 630.464.9391 | email : <u>CPrint@ChristiePrinting.com</u>

Purchase Order No. 8538

TO: Modern Printing ATTN: Brian P.O. Box 1185 Laramie, WY 82070

INVOICE TO: Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009 SHIP/DELIVER Excess TO: Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE 6/6/2018	DATE REQUIRED	SHIP VIA Cheapest way; Prepaid and add to our invoice.	FOB	
Terms QUOTE 2	<b>QUOTE</b> 2947 Approved 6/6/2018	Deliver with job PO8539.	For Resale Yes	For Use
QUANTITY ORDERED UNIT		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
2,000 EXACTLY		Please provide pricing for approval prior to processing. Approved 6-6-2018 Provide a proof for approval. Approved w/ changes 6-8-2018		(linked with PO8539)
		A-2 Envelopes: return address Services: stuff with postcard, mail merge, bulk sort Postage for bulk mail (Christie will mail check to Modern made out to USPS) Deliver excess envelopes to Christie Printing.		\$248.00 \$253.91 \$ 7.50 \$509.41
		Description for A-2 (Invitation sized) Envelopes  Overall size: 5.75"x4.38"  Printed k/0 on 24# white wove  Chamber logo/address in black ink (file attached)  Recipient's address printed in black ink per list provided by The Chamber (file attached)  Sort for bulk mailing and mail  New product so there's no historic job information.		

Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.

Acknowledge if unable to deliver by date required

COST

\$248.00 print envelopes including addressee

Deliver invoice and experiments of the provided in the provided in the provided invoice and experiments of the provided in the provided in the provided invoice and experiments of the provided in the provided invoice and experiments of the provided in the provided in the provided invoice and experiments of the provided in the pro

BY: Cyrotha & Dake

\$ 7.50 freight \$509.41	
I= 27000 Paid ck #: 5899	Date: 6-22-2018 Date: 7-23-2018
Notes for Cynthia: Rec	order Inquiry June 1, 2019

\$253.91 bulk mail postage

PRICE EXEMPT

Deliver invoice and excess envelopes to Morgan.

\$210.60 print envelopes
\$ 90.00 Stuff with postcard, mail merge, bulk mail sort
\$253.91 Postage
\$ 15.00 freight
\$569.51

\$ 0.00 EXEMPT
\$569.51

Paid ck #: 26039 Date: 7-6-2018

Invoice to Chamber
was wrong. Shows

\$ 569.54 Should be <

8-10- Reimbursed the Chamber 30,03 in cash

polid 569-54 per CPrint invoice.



121 West 15th Street, Suite 204 Cheyenne, WY 82001