

Hall, Noble & Associates April 12 2017 2,500 white WINDOW envelopes  
1jn8039 3000 4/6/2016 c10510+f3790 s=14479+f4000 Caprock I=65544 4-14-2016

8279

FOR USE BY CHRISTIE PRINTING

Complete: 6-1-2017

Billed: 5-9-2017

Entered: 5-9-2017

Delivered: Direct # N/A

Received: Email 5-9-2017

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

8279

Purchase Order No. 8279

TO: Caprock Business Forms  
1211 Avenue F  
Lubbock, TX 79401

INVOICE TO:

Christie Printing Service  
1603 Capitol Ave, Suite 413  
Cheyenne, WY 82001  
Please include 2 samples with our invoice

SHIP TO:

Hall, Noble & Associates  
ATTN: Ms. Rheanna Gail  
220 B. Street  
Rock Springs, WY 82901

| ORDER DATE                                                                                                                                                                       | DATE REQUIRED | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                                             | F.O.B.                    |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|
| 4/13/2017                                                                                                                                                                        |               | 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 envelopes with our invoice.                                                                                                                                                                                                        | For Resale<br>Yes         | For Use |
| Terms                                                                                                                                                                            | Quote         |                                                                                                                                                                                                                                                                                                                                                                                                      |                           |         |
| QUANTITY                                                                                                                                                                         |               | PLEASE SUPPLY ITEMS LISTED BELOW                                                                                                                                                                                                                                                                                                                                                                     | UNIT                      | PRICE   |
| ORDERED                                                                                                                                                                          | UNIT          |                                                                                                                                                                                                                                                                                                                                                                                                      |                           |         |
| 2,500 exactly                                                                                                                                                                    |               | Please send pricing for approval prior to processing.<br><br>WINDOW envelopes <ul style="list-style-type: none"><li>#10 24# white wove WINDOW envelopes</li><li>Corner card in black ink</li><li>See COPY below</li></ul><br>Exept for an increased quantity, this is an exact reorder of Caprock's previous Invoice #65544 dated 4-14-2016. And Christie Printing's previous PO8039 dated 4-6-2017. |                           |         |
| <b>IMPORTANT</b><br>Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b> |               |                                                                                                                                                                                                                                                                                                                                                                                                      | BY: <u>Cynthia L Duke</u> |         |

COST

\$ 91.70  
\$ 28.00 freight  
\$119.70

I= 71309 Date: 4-24-2017  
Paid ck #: 5752 Date: 5-10-2017  
Notes for Cynthia: Call Rheanna to check on delivery. Then notify Tracy to send Invoice.  
Reorder Inquiry: 4/6/2018

PRICE

Send invoice to Rheanna after Cynthia notifies you.

\$144.79  
\$ 30.00 freight  
\$174.79  
\$ 8.69 6% ST  
\$183.48

Paid ck #: 4661 Date: 5-31-2017



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**HALL, NOBLE & ASSOCIATES, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS  
220 B STREET POST OFFICE BOX 970  
ROCK SPRINGS, WYOMING 82902-0970

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