

Hall, Noble & Assoc Oct 7 2020 2,500 Reg env blue tint inside
 1jn8548 6-26-2018 2500 c9532+f2557 s14900+f2300 Caprock I=77991 7-13-2018

8942

FOR USE BY CHRISTIE PRINTING

Complete: 11-10-2020
 Billed: 10-27-2020 (MAILED)
 Entered: 10-27-2020
 Delivered: DIRECT # N/A
 Received: E-MAIL 10-26-2020



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

Purchase Order No. 8942

TO: Ennis (CO) TERRY
 8075 East 40th Avenue
 Denver, CO 80207

INVOICE TO:

Christie Printing Service
 5711 Osage Avenue, Suite C
 Cheyenne, WY 82009

SHIP TO:

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

ORDER DATE 10-11-2020	DATE REQUIRED	SHIP VIA 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 the invoice to us.	F.O.B.	
Terms	Quote No. 4281258 approved 11Oct2020		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	each	Please send price quote and PROOF for approval prior to printing. #10 24# Regular white wove envelopes (8942) - Blue tint inside - Corner card in black ink (refer to corner card on copy provided below. Use window envelope's (CPrint PO8548) corner card as an example.) Except that this is for regular env with security tint, this is like Ennis (CO) previous Invoice 77991 dated 7-13-2019 and Christie Printing's previous PO number 8548 dated 6-26-2018.		Q=2,500 \$118.94 \$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
 \$118.94
 \$ 25.00 freight
 \$143.94
 I= 49536541 Date: 10-15-2020
 Paid ck #: 6073 Date: 10-30-2020
 Notes for Cynthia: Reorder Inquiry 10/1/2022
 Confirm delivery then communicate to Leslie for invoicing.

PRICE
 Tracy: Cynthia will communicate when to create and mail invoice to Jessica Chitwood.
 \$169.52
 \$ 25.00 freight
 \$194.52
 \$ 8.48 5% tax Sweetwater County
 \$203.00
 Paid ck #: 5490 Date: 11-10-2020

HALL, NOBLE & DRUCE, P.C.

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