

Laramie County School Dist #1 Sept 13 2017 6,000 3-part General Fund Receipts  
1jn7815 6000 7-31-2014 c40590+f4700 s65081+f4300 FMI I=162197 8-22-2014

**8397**  
**EXEMPT**

*R9108*  
*1-26-2022*



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:                    | <u>10-19-2017</u>                 |
| Billed:                      | <u>10-10-2017</u>                 |
| Entered A/R & Ledger:        | <u>10-10-2017</u>                 |
| Delivered:                   | <u>10-10-2017</u> # <u>578955</u> |
| Received:                    | <u>10-6-2017</u>                  |

**Purchase Order No. 8397**

|  |                          |   |  |   |   |
|--|--------------------------|---|--|---|---|
| <b>TO:</b><br>FMI<br>ATTN: <b>Linda Murdock</b><br>P.O. Box 327<br>Girard, KS 66743  |                          | <b>INVOICE TO:</b><br>Christie Printing<br>5711 Osage Ave, Suite C<br>Cheyenne, WY 82009<br><div style="border: 1px dashed red; padding: 2px; display: inline-block;"> <b>WE MOVED.</b><br/>This is our new address. Please update your records.         </div>   |  | <b>SHIP TO:</b><br>Christie Printing<br>5711 Osage Ave, Suite C<br>Cheyenne, WY 82009 |   |
| <b>ORDER DATE</b><br>9-19-2017   | <b>DATE REQUIRED</b><br> | <b>SHIP VIA</b><br>Ship cheapest way and add to our invoice.  |  | <b>F.O.B.</b>   |   |
| <b>Terms</b>   | <b>QUOTE</b> 3056376     |   |  | <b>For Resale</b><br>Yes  | <b>For Use</b>                          |
| <b>QUANTITY</b>  |                          | <b>PLEASE SUPPLY ITEMS LISTED BELOW</b>   |  | <b>UNIT</b>   | <b>PRICE</b>                            |
| <b>ORDERED</b><br>6,000<br>EXACTLY   | <b>UNIT</b><br>sets      | 3-part General Fund Receipts<br>• Start number 64201 as long as that agrees with your records.<br>• Number in red ink<br>• Carbonless papers: White, Canary and Pink<br>• Part One and Two perforate.<br>• Part Three does NOT perforate. It stays in book.<br>• 25 sets in a Wrap-A-Round cover book as last time.<br><br>This is an exact reorder of FMI's previous Invoice # 162197 dated 8-22-2014 and Christie Printing's previous PO# 7815 dated 7-31-2014. |  |   | 6,000-<br>\$70.74/m<br>Quote<br>3056376 |
| <b>IMPORTANT 7815</b><br>Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.                                  |                          |   |  | <b>BY:</b><br><i>Cynthia L Duke</i>   |   |
| <b>COST</b><br>\$424.44<br>\$ 47.00 freight<br>\$471.44<br><br>I= <u>476370.58</u> Date: <u>10-5-2017</u><br>Paid ck #: <u>5808</u> Date: <u>11-4-2017</u><br><br>Notes for Cynthia: Reorder Inquiry: 11-13-2020 |                          | <b>PRICE *** Exempt ***</b><br>Deliver Invoice to: Brook Shafer (near Jodi Rudell's office on House Ave.)<br>On invoice refer to LCSD#1 PO <del>R029309</del> <u>P023403</u><br>\$675.37<br>\$ 47.00 freight<br>\$722.37<br><b>EXEMPT</b><br>\$722.37<br><br>Paid <u>10-16-2017</u> Ck# <u>00038242</u>   |  |   |   |

- 1) 64201 - 66100
- 2) 66101 - 68000
- 3) 68001 - 69900
- 4) 69901 - 70200



70203

Date: \_\_\_\_\_

Received of \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR \_\_\_\_\_

| General Fund     |  |  | How Paid |  |  |
|------------------|--|--|----------|--|--|
| Special Revenue  |  |  | Cash     |  |  |
| Capital Projects |  |  | Check    |  |  |
| Other            |  |  | ACH      |  |  |

\_\_\_\_\_  
Treasurer, Laramie County School District No. 1

By \_\_\_\_\_ Deputy