Laramie County School District #1 Jan 23 2018 Folders with laminated colored tabs
1jn8075 550 6-14-2016 c250000+f5000 s301400+f5000 Custom Tabs I=38431 7-14-2016

8479
EXEMPT

FOR USE BY CHRISTIE PRINTING
Complete: 3-15-2018
Billed: 3-6-2018
Entered: 3-6-2018
Delivered: 3-6-2018 # 579013
Received: 3-2-2018

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

Purchase Order No. 8479

TO:	INVOICE TO: WE MOVED	SHIP TO: WE MOVED
Custom Tabs – **CAREN CARLSON** 3055 Lake Canal Court Fort Collins, CO 80524	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009 Include an example set of 4 folders with invoice.	Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
2-1-2018		Could you call Cynthia @630-464-9391 when this order is ready. We may choose to pick it up in Ft. Collins. Cheapest way; Prepaid and add to our invoice. Include an example set of 4 folders with invoice.	For Resale	For Use
Terms	Quote 9720 Approved 1-25-2018		Yes	
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
550 sets of 4 folders each (total of 2200 folders) No overs	Total of 2200 folders	• 11 x 18.5 Folders with scoring-Printing-and colored Mylar tabs • The folders will be manila folders to accommodate letter sized paper • Each tab will be labeled using black ink and appropriately laminated with either Red, Yellow, Purple or Orange • Tab banks will be (see photos emailed to you): Red tab: ACCESS, CHECKLIST, DATA FORMS Yellow tab: IEP ~~Purple~~ tab: PREV. SCH. RECORDS → Changed to florescent purple/pink to eliminate flaws. Approved by LCSD1 on 2-26-2018. Orange tab: OTHER This is an exact reorder of Custom Tabs' previous invoice 38431 dated 7-14-2016 and Christie Printing's previous PO 8075 dated 6-14-2016.		

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST
$2,612.50
$ 50.00 freight
$2,662.50

I= 40256 Date: 3-2-2018
Paid ck #: 5888 Date: 3-2-2018

Note for Cynthia: Reorder inquiry 6/24/2020

PRICE EXEMPT
Deliver to Lisa in room 256 at the Administration building.
LCSD#1 PO# PO25321. Process invoice per their PO.
$3,114.00
$ 50.00 freight
$3,164.00
$ 0.00 Exempt
$3,164.00
Paid ck #: 00042046 Date: 3-13-2018

ACCESS, CHECKLIST,
DATA FORMS

IEP'S

PREV. SCH. RECORDS

OTHER