Laramie County School Dist #1 Apr 18 2018 15,400 3-part Registration Receipt Start 194151 1jn8235 2-10-2017 11,000 c57970+f6790 s75000+f7558 FMI I=47261162 2-22-2017 LCSD1 PO P019967

8523 **EXEMPT** 

FOR USE BY CHRISTIE PRINTING

**Christie Printing** 

Ck# 0004388

Complete:

Billed: 5-10

R 8817 11-20-2019 Entered A/R & Ledger: 5-10-2018 Delivered: 5-10-2018 # 579033 Christie Printing Service Received: P.O. Box 3057 | Cheyenne, WY 82003-3057 Purchase Order No. 8523 Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com SHIP TO: **INVOICE TO:** TO: FMI Susan Buckle WE MOVED Christie Printing Christie Printing 5711 Osage Ave., Suite C 5711 Osage Ave., Suite C P.O. Box 327 Cheyenne, WY 82009 Cheyenne, WY 82009 Girard, KS 66743 DATE REQUIRED SHIP VIA F.O.B. ORDER DATE Ship cheapest way and add to our invoice. 4-23-2018 For Resale For Use Quote 4-19-2018 Terms email approved Yes QUANTITY PLEASE SUPPLY ITEMS LISTED BELOW UNIT PRICE **ORDERED** UNIT 15,400 Please provide a quote for approval prior to EXACTLY processing. Approved (308 books) 3-part Registration Receipts Start number 194151 as long as that agrees with your records. Chem Cbls papers (green CB, pink cfb, Golden Rod cf.) Same marginal as previous order (Original, Bookkeeper's Copy, Office Copy) Parts 1 and 2 perforated for removal from book Part 3 does NOT perforate – stays in book. Style one Vallis binding as previous order Process per enclosed 50 sets per book LCSD1 Purchase Order Refer to Part 1 COPY below. P026713 Except for the increased quantity, this is an exact reorder of FMI's previous Invoice # 47261162 dated 2-22-2017 and Christie Printing's previous PO# 8235 dated 2-10-2017. Cynthia L Duke Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deli PRICE \*\*\* Exempt \*\*\* Refer to Purchase Order P026713 on our Invoice. \$719.49 (46.72\*15.4) Deliver to: Brook Shafer (across the hall from Jodi \$100.00 freight Rudell on House Ave.) \$819.49 \$1,051.05 See stamping & numbering I= 47975834 Date: 54-20/8 \$ 100.00 freight instructions inside this Paid ck #: 5852 Date: 5-14-2014 \$1,151.05 envelope, we do this @

\$1,151.05

2) 303951-502120

6) 20515 1-207350

1)207351-209550

Paid 5-22-2018

Notes for Cynthia: Reorder Inquiry: 7-18-2019

200751-202950

1) 194151-196

	No. 209555
28	Cheyenne, Wyoming, 20
6406208 C	Received ofGrade
	Book and Locker Deposit
	Student Activities
	Athletics and Towel
	Industrial Arts
	TOTAL
	ORIGINAL By
	ORIGINAL THIS RECEIPT IS VOID IF ALTERED.