

Laramie County School Dist #1 Nov 20 2019 15,400 3-part Registration Receipt Start 209551  
1jn8523 4-18-2018 15,400 c70509+f10122 s105105+f10000 FMI I=47975834 5-4-2018

8817  
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 12-26-2019  
Billed: 12-10-2019  
Entered A/R & Ledger: 12-10-2019  
Delivered: 12-10-2019 # 579228  
Received: 12-9-2019

R9152  
8-17-2022

Christie Printing Service  
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8817

<b>TO:</b> FMI Susan Buckle P.O. Box 327 Girard, KS 66743		<b>INVOICE TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009		<b>SHIP TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	
<b>ORDER DATE</b> 11-20-2019	<b>DATE REQUIRED</b>	<b>SHIP VIA</b>		<b>F.O.B.</b>	
<b>Terms</b>	Quote 11-20-2019 email approved.	Ship cheapest way and add to our invoice.		<b>For Resale</b> Yes	<b>For Use</b>
<b>QUANTITY</b>		<b>PLEASE SUPPLY ITEMS LISTED BELOW</b>		<b>UNIT</b>	<b>PRICE</b>
<b>ORDERED</b>	<b>UNIT</b>	<p>Please provide a quote for approval prior to processing. Approved <b>3-part Registration Receipts</b></p> <ul style="list-style-type: none"><li>• Start number 209551 as long as that agrees with your records.</li><li>• Chem CbIs papers (green CB, pink cfb, Golden Rod cf.)</li><li>• Same marginal as previous order (Original, Bookkeeper's Copy, Office Copy)</li><li>• Parts 1 and 2 perforated for removal from book</li><li>• Part 3 does NOT perforate – stays in book.</li><li>• Style one Vallis binding as previous order</li><li>• 50 sets per book</li><li>• Refer to Part 1 COPY below.</li></ul> <p>This is an exact reorder of FMI's previous Invoice 47975834 dated 5-4-2018 and Christie Printing's previous PO 8523 dated 4-18-2018.</p>			
15,400 EXACTLY (308 books)	sets				

Process per enclosed  
LCSD1 Purchase Order  
P0PO38942

**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

<b>COST</b> \$727.80 (47.26*15.4) \$101.22 freight \$829.02  I= <u>49021502</u> Date: <u>12-6-2019</u> Paid ck #: <u>6313</u> Date: <u>1-4-2020</u>  <b>Notes for Cynthia:</b> Reorder Inquiry: 6-20-2021	<b>PRICE *** Exempt ***</b> <b>Refer to Purchase Order P0PO38942 on our Invoice.</b> <b>Deliver to: Tina Bates (across the hall from Jodi Rudell on House Ave.)</b> \$1,083.37 \$ 100.00 freight \$1,183.37 <b>EXEMPT</b> \$1,183.37  Paid <u>12-24-2019</u> Ck# <u>00058216</u>	<b>See stamping &amp; numbering instructions inside this envelope, we do this @ Christie Printing.</b>
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209551 thru 224950



209551-211750

211751-213950

213951-216150

216151-218350

218351-220550

220551-222750

222751-224950



7237262 C

No. 209038

HIGH SCHOOL  
Cheyenne, Wyoming

\_\_\_\_\_, 20\_\_\_\_

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

Book and Locker Deposit		
Student Activities		
Athletics and Towel		
Industrial Arts		
TOTAL		

ORIGINAL

By \_\_\_\_\_

THIS RECEIPT IS VOID IF ALTERED.