

Laramie County School District #1

May 7 2021 LCSD1 P048929⁺

1jn8140 9-14-2016 7,500 c250358+1000+f13750 s316072f17500 Wisco l=47083508 47089606 11-17-2016

9016

EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 7-1-2021

Billed: 6-22-2021

Entered: 6-22-2021

Delivered: 6-22-2021 # 579381

Received: 6-21-2021



Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9016

TO: Wisco Envelope Company
ATTN: **Kathy Vance**
1509 North Washington Street
Tullahoma, TN 37388

SHIP TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
5-12-2021		Cheapest way; Prepaid and added to our invoice.	For Resale	For Use
Terms	Quote 4493343	Cheapest shipping NOT the fastest. Even if it's via USPS.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
7,500 EXACT NO OVERRUNS	Each	Please send price quote for approval prior to printing. Inter-School Envelopes (as shown below) • 24# Brown Kraft • String and button closure per mailed example. • Finished size (flat) 10" x 13" • Printed both sides different in BLACK ink • L/R Margins must be the same on both sides. • Five, 5/16" dia. holes positioned like copy below and per mailed example. • Exactly 7,500. NO OVER RUNS This is an exact reorder of Wisco's Invoices 47083508 47089606 dated 11-17-2016 and Christie Printing's previous PO8140 dated 9-14-2016.f		
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>	

Wisco misquoted prev PO8140. To ensure front and back margins are correct, these need to go through a 2 pass printing. For PO8140 Wisco honored their quoted price but next order will be \$363.30/m or \$2,724.75 for 7,500 envelopes.

COST

\$3,009.38
\$ 275.00 freight
\$3,284.38

I= 49928739 Date: 6-22-2021
Paid ck #: 6418 Date: 7-19-2021

*** Reorder Inquiry May 1, 2027

PRICE EXEMPT

LCSD#1 PO#: P048929

\$3,505.37
\$ 175.00 freight
\$3,680.37
\$ 0.00 EXEMPT
\$3,680.37

Follow invoicing and delivery instructions per LCSD#1 PO P048929 that is inside the job ticket.

Paid Ck# 7-1-2021 Date: 00068352

38 BOXES: 37/200 EA, 1/100 EA

INTER-SCHOOL MAIL INSTRUCTIONS

1. Please print all information in the columns below.
2. Employee name and name of school, building or department.
3. Cross out entire line when received and re-use until all lines are full.

[illegible]

[illegible]