

Laramie County School Dist #1 Jan 26 2022 6,000 3-part General Fund Receipts
1jn8397 6000 9-13-2017 c42444+f5421 s67537+f4700 FMI I=47637058 10-5-2017

9108
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 3-24-2022

Billed: 3-17-2022

Entered A/R & Ledger: 3-17-2022

Delivered: 3-17-2022 # 579441

Received: 3-15-2022

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9108

TO: FMI ATTN: Susan B P.O. Box 327 Girard, KS 66743		INVOICE TO: Christie Printing 5711 Osage Ave, Suite C Cheyenne, WY 82009		SHIP TO: Christie Printing 5711 Osage Ave, Suite C Cheyenne, WY 82009	
ORDER DATE 2-1-2022	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice.		F.O.B.	
Terms	QUOTE 27Jan2022 email			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	COST
ORDERED 6,000 EXACTLY	UNIT sets	3-part General Fund Receipts • Start number 70201 as long as that agrees with your records. • Number in red ink • Carbonless papers: White, Canary and Pink • Part One and Two perforate. • Part Three does NOT perforate. It stays in book. • 25 sets in a Wrap-A-Round cover book as last time. This is an exact reorder of FMI's previous Invoice #47637058 dated 10-5-2017 and Christie Printing's previous PO# 8397 dated 9-13-2017.			6,000- \$87.44/m Quote \$55 ship est
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required .				BY: <i>Cynthia L Duke</i>	
COST \$524.64 \$ 54.21 freight \$578.85 I= <u>50336727</u> Date: <u>3-14-2022</u> Paid ck #: <u>6507</u> Date: <u>3-25-2022</u> Notes for Cynthia: Reorder Inquiry: 4-26-2025		PRICE *** Exempt *** Deliver Invoice to: Tina Bates (near Jodi Rudell's office on House Ave.) On invoice refer to LCSD#1 PO <u>54066</u> \$725.37 \$ 54.00 freight \$779.37 EXEMPT \$779.37 Paid <u>3-21-2022</u> Ck# <u>00073064</u>			

This is not to scale. It has been reduced to fit on this page.

70201-72100
72101-74000
74001-75900
4 Cont/3@1900, 1@300 75901-76200

- Refer to LCSD1 PO 54066 for delivery instructions.
- write the starting and ending receipt numbers on the outside of each book.

8320955 8

76204

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