

Laramie County School Dist #1 Aug 17 2022 15,400 3-part Registration Receipt Start 224951
1jn8817 11-20-2019 15,400 c72788+f11500 s105105+f10000 FMI I=49021502 12-6-2019

9152
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 10-13-2022
Billed: 10-4-2022
Entered A/R & Ledger: 10-4-2022
Delivered: 10-4-2022 #579484
Received: 9-28-2022

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9152

TO: FMI Susan Buckle 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 8-18-2022	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice. Let Cynthia know if you experience delays so I can keep our customer up-to-date.		F.O.B.	
Terms	Quote			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	COST
ORDERED	UNIT				
15,400 EXACTLY (308 books)	sets	Please provide a quote for approval prior to processing. 3-part Registration Receipts <ul style="list-style-type: none"> Start number 224951 (let me know if this does not agree 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 50 sets per book Refer to Part 1 COPY below. Except for the starting number, this is an exact reorder of FMI's previous Invoice 49021502 dated 12-6-2019, and Christie Printing's previous PO 8817 dated 11-20-2019.			\$849.46 \$140.00 UPS
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. Dake	
COST		PRICE *** Exempt *** 22300540			
\$849.46 (55.16*15.4) \$140.00 freight \$989.46		Refer to Purchase Order PO PR12301843 on our Invoice. Deliver to: Christie Gomez (across the hall from Jodi Rudell on House Ave.) \$1,104.30 \$ 140.00 freight \$1,244.30 EXEMPT \$1,244.30			
I= <u>50625808</u> Date: <u>9-27-2022</u> Paid ck #: <u>6563</u> Date: <u>10-24-2022</u> Notes for Cynthia: Reorder Inquiry: 8-1-2024		See stamping & numbering instructions inside this envelope, we do this @ Christie Printing. Paid <u>10-6-2022</u> Ck# <u>76408</u>			

7 Boxes / 2200 EA 224951-240350

9157312C

No. 240355

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.