

Laramie County School District #1 Sep 12 2022 5750 Health Record Card Form S90388
 1jn9134 5/11/2022 5,000 c1400+f59800 s146135+f2200 Wilmer I=TBD TBD-2022

9162
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 10-20-2022

Billed: 10-6-2022

Entered: 10-6-2022

Delivered: 10-6-2022 #579485

Received: 10-5-2022 CYNTHIA P/U 3,000 9-30-2022

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9162

TO: Custom Tabs
 ATTN: **Scott**
 3055 Lake Canal Court
 Ft Collins, CO 80524

INVOICE 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	FOB	
9-13-2022		Cheapest way; Prepaid and add to our invoice.		
Terms	QUOTE 10565 Approved 13Sep2022 5,750 pocket/file folders	Include 2 examples with our invoice. If the order is ready during the week of Sept 25, Cynthia can pick the order up in Ft. Collins.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
5750 EXACTLY Use 750 to fulfill PO9134 (I realize we only owe them 616 but they deserve the add'l at no extra cost) Use 5,000 to fulfill PO9162	Each Form 90388	Please provide a PROOF for approval prior to processing. Health Record Card (form S90388) - Envelope style folder, no flap - Die cut and glue into folder/envelope 80# cover stock (currently only available in Satin) - Black ink This is a new order to be directly produced by Custom Tabs, no previous order history is available. The last order Modern Printing made for us (via Custom Tabs) was our PO9046 dated 9-24-2021.		\$3,000.00 5,000 \$ 450.00 750 \$3,450.00 5,750 + \$150 freight
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>	

COST
 \$3,450.00 5,000=\$3,000 + 750=\$450
 \$ 150.00 freight
 \$3,600.00
 I=43269 Date: 10-3-2022
 Paid ck #: 6550 Date: 10-21-2022
 Notes for Cynthia: Reorder Inquiry 3/13/2023

PRICE EXEMPT
 On invoice reference LCSD#1 PO=22200518
 5,000 to fulfill this order.
 \$3,300.00
 \$ 150.00 freight
 \$3,450.00
 \$ 0.00 EXEMPT
 \$3,450.00
 Paid ck #: 76487 Date: 10-12-2022
 Follow invoicing and
 delivery instructions per
 LCSD#1 PO 22200518
 that is inside the job ticket.

10 BOXES/500 EA

BIRTH DATE _____ ID# _____ M/F _____

IMMUNIZATION	
COMPLETE: K	7 th
Date	Date
EXEMPTION	
Medical	Renewal
Date	Date
Religious	Renewal
Date	Date

CONSENTS OBTAINED

Authorization for Health Advisory for:
ADHD Asthma Allergies Seizures OTHER : _____

Consent for exchange of information with: (LIST NAME)

Throat Culture Consent: _____

ALLERGIES

MEDICATION(S)

LARAMIE COUNTY SCHOOL DISTRICT #1
SCHOOL HEALTH RECORD
CHEYENNE, WYOMING

HEALTH PROBLEM LIST	
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DATE	PROBLEM	DATE	PROBLEM
	ADHD		IEP
	ASTHMA		MIGRAINES
	CARDIAC		MUSCLES
	DIABETES		NEUROLOGIC
	ENDOCRINE		ORTHOPEDIC
	EMOTIONAL		PSYCHIATRIC
	GI		SEIZURES
	GU		SPEECH
	HEADACHES		VISION
	HEARING		504
	HEMATOLOGIC		

[illegible]