

New Product

Poder Academy Aug 27 2019 100 Cherry Special Ed Folder  
 Similar to LCSD1 jn8511 3-28-2018 600 c50500+f1500 s69990f1500 Modern I=26558 5-2-2018

8773

R9053  
 9-10-2021



Christie Printing Service  
 P.O. Box 3057 | Cheyenne, WY 82003-3057  
 Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING  
 Complete: 12-12-2019 / 11-9-2019  
 Billed: 8 Oct 2019  
 Entered: both 10-19-2019  
 Delivered: 8 Oct 2019 # 579204  
 Received: 8 Oct 2019

Purchase Order No. 8773

<b>TO:</b> Modern Printing – BRIAN 600 S. 3 <sup>rd</sup> Street Laramie, WY 82070	<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	<b>SHIP TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
8-29-2019		Whichever is cheapest, mail or deliver to Christie Printing @ 5711 Osage Ave, Suite C, Cheyenne, WY	For Resale Yes	For Use
<b>Terms</b>	<b>QUOTE 4316</b> approved 8-27-2019			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDER	UNIT			
100 EXACTLY	each	Proofs Approved 4Sep2019  Student Special Education Working File Folders <ul style="list-style-type: none"> <li>Black ink on 140# Cherry Index.</li> <li>One third cut tabs. All right hand position</li> <li>Scored two places as last order</li> <li>See format on IMAGESs below &amp; attached pdf.</li> </ul> Print and shrink wrap 50 for: <i>Poder Academy</i> 2201 Morrie Avenue Cheyenne, WY 82001  Print and shrink wrap 50 for: <i>Poder Secondary</i> 1100 Richardson Court Cheyenne, WY 82001  These are like LCSD#1 folders but for Poder Academy. Refer to Modern Printing's previous Invoice 26558 dated 5-2-2018 and Christie Printing's previous PO number 8511 dated 3-28-2018.		\$229.27 \$15.00 or \$7.50

**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

**COST**  
 \$229.27  
 \$ 15.00 freight  
 \$244.27  
 \*30768  
 I= 31198 Date: 8-29-2019  
 Paid ck #: 6011 6289 Date: 10-8-2019  
 Paid ck #: 6011 6289 Date: 11-18-2019  
 Notes for Cynthia: Reorder Inquiry ?

**PRICE EXEMPT**  
 Deliver all 100 folders to Jessica Garcia at 2201 Morrie Ave.

Invoice 50 folders for Poder Academy	Invoice 50 folders for Poder Secondary
\$137.56	\$137.56
\$ 7.50 freight	\$ 7.50 freight
\$145.06	\$145.06
\$ 0.00 EXEMPT	\$ 0.00 EXEMPT
\$145.06	\$145.06

Paid ck #: 20001933 Date: 12-10-2019  
 Paid ck #: 50505 Date: 11-9-2019

\* provided LCSD1 folders not Poder. Paid for the folders & stored in mailroom.

**CONFIDENTIAL**

**Student Special Education Working File**

When a request for records is received, contact the Special Services  
Administrative Office.

**DO NOT COPY** this file for records requests.

*Poder Secondary  
1100 Richardson Court Cheyenne, Wyoming 82001*