Puma Steel Jan 9 2019 5,000 double window env Puma PO Office-46743 8647

1jn8515 4-4-2018 5000 c18450+f6100 s24560+f5400 Wisco I=47931624 4-9-2018

R 8897
5-27-2020

FOR USE BY CHRISTIE PRINTING	
Complete:	1-31-2019
Billed:	1-17-2019
Entered A/R & Ledger:	1-17-2019
Delivered:	1-17-2019 # 579122
Received:	1-16-2019

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

Purchase Order No. 8647

TO: Wisco
Cservice@WiscoEnv.com
P.O. Box 644276
Pittsburgh, PA 15264-4276

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	DATE REQUIRED	SHIP VIA	F.O.B.	
1-10-2019		Cheapest way;Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale	For Use
Terms	QUOTE 3607683 Approved 1-10-2019		Yes	
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
5,000 exactly	each	Double window Envelopes • #9 Double Check Window envelopes (#1) • 24 lb. • White wove with blue inside tint This is an exact reorder of Wisco's previous invoice 47931624 dated 4-9-2018 and Christie Printing's previous PO8515 dated 4-4-2018.		Quote 3607683 $193.75 $70.00 freight 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: Cynthia L. Duke

COST

$193.75
$ 70.00 freight
$263.75

I= 48425567 Date: 1-14-2019
Paid ck #: 5961 Date: 2-11-2019

Notes for Cynthia: Reorder Inquiry: 10-1-2019

PRICE

Deliver Envs to: Angie. Reference Puma's Purchase order #Office-46743 on the invoice

$253.37
$ 54.00 freight
$307.37
$ 15.20 6% Laramie Cty ST
$322.57

Paid ck #: 57724 Date: 1-29-2019