Puma Steel Dec 7 2022 5,000 double window env Puma PO OFFICE-55169 9192

1jn8897 5-27-2020 5000 c19375+f7442 s25337+5400 Wisco I=49319744 6-1-2020

FOR USE BY CHRISTIE PRINTING

Complete: 1-19-2023

Billed: 30 Dec 2022

Entered A/R & Ledger: 30 Dec 2022

Delivered: 30 Dec 2022 # 579503

Received: 30 Dec 2022

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

Purchase Order No. 9192

TO: Wisco
Crystal in **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.	
12-14-2022		Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
Terms	QUOTE CC12097 Approved 14Dec2022			

QUANTITY ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
5,000 exactly	each	Double check 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 49319744 dated 6-1-2020 and Christie Printing's previous PO8897 dated 5-27-2020.		$262.50 $92.00 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

$262.50
$ 92.00 freight
$354.50

I= 50743467 Date: 12-24-2022
Paid ck #: 6596 Date: 1-27-2023

Notes for Cynthia: Reorder Inquiry: 6-1-2025

PRICE

Deliver Envs to: Angie. Reference Puma's Purchase order #OFFICE-55169 on the invoice

$315.00
$ 92.00 freight
$407.00
$ 18.90 6% Laramie Cty ST
$425.90

Paid ck #: 65704 Date: 1-13-2023