

Richardson Construction July 25 2019 Ivory Env
1jn7344 2-24-2011 c8400+f1500 s13430+f1500 Modern I=6636 2-28-2011

8740

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: 9-19-2019
Billed: 8-15-2019
Entered: 8-15-2019
Delivered: 8-15-2019 # 579187
Received: 8-14-2019

Purchase Order No. 8740

TO: Modern Printing
ATTN : BRYAN
P.O. Box 1125
Laramie, WY

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	F.O.B.	
7-31-2019	8-8-2019	Cheapest is probably to mail TO address shown above. Add to our invoice.	For Resale Yes	For Use
Terms	QUOTE 4224 approved 7-31-2019			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
1,000 Exactly	each	Provide pricing and a PROOF for approval. Reg Env (Colorsourc ivory w/ blue ink) • #10 Regular envelopes • 20 lb Colorsourc Ivory envelope • Ink in PMS 280 Blue • Same ink color and envelope as last orders • See draft below. This is an exact reorder of Modern Printing's previous Invoice #6636 dated 2-28-2011 and Christie Printing's previous PO # 7344 dated 2-24-2011.		
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	
\$189.00	
\$ 0.00 freight	
\$189.00	
I= <u>30610</u>	Date: <u>8-15-2019</u>
Paid ck #: <u>0274</u>	Date: <u>9-12-2019</u>
*** Reorder Inquiry 7-1-2020	

PRICE	
\$217.35	
\$ 8.00 freight	
\$225.35	
\$ 13.04 6% ST	
\$238.39	
Ck# <u>1354</u>	Date: <u>9-17-2019</u>

Received Original Check mailed
to Capitol Ave on 10-21-2019
dated 8/29/2019 #1235.
Returned to Richardson 10-24-2019



Richardson Construction, Inc.

101 Lexington Avenue, Suite 2 • Cheyenne, WY 82007-1805