

Volunteers of America NR (was Peak Wellness) Jul 1 2021 9,000 Window Env PO Box 1005 Cheyenne
1jn8941 10-6-2020 9000 c25425+f6000 s30582+f6800 Ennis (CO) I=4276650 10-15-2020

9032
EXEMPT

RA125
3-31-2022



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: 8-26-2021
Billed: 7-19-2021
Entered: 7-19-2021
Delivered: 7-19-2021 # 579386
Received: 7-19-2021

Purchase Order No. 9032

TO: Ennis-CO Terry Ingle 8075 East 40th Avenue Denver CO 80207	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE Jul 13 2021	SHIP VIA Absolute cheapest way; Prepaid and add to our invoice.	F.O.B.
Terms Quote 4546166 approved 13Jul2021		For Resale Yes
QUANTITY	PLEASE QUOTE FOR ITEMS LISTED BELOW	For Use
QUANTITY 9,000	UNIT Each	COST
	Window Envelopes for PO Box 1005, Cheyenne • #10 24# white wove WINDOW envelopes • Corner card in black ink • (refer to corner card on draft provided below) This is an exact reorder of Ennis' (CO) previous invoice 4276650 dated 10-15-2020 and Christie Printing's previous PO8941 dated 10-6-2020.	UNIT COST Q=9,000 \$272.01 <=\$60.00 shipping
IMPORTANT Acknowledge if unable to deliver by date required. All documents must reference CPrint PO9032.		BY: <u>Cynthia L Duke</u>

COST
\$272.01
\$ 60.90 freight
\$332.91

I= 49967351 Date: 7-16-2021
Paid ck #: 6422 Date: 7-29-2021

Notes for Cynthia: Reorder inquiry 4-2-2022

PRICE **EXEMPT**
Deliver envelopes and invoice to Melinda Gregg at 29th St.

\$323.82
\$ 60.00 freight
\$383.82
\$ 0.00 EXEMPT
\$383.82

Paid ck #: 96187 Date: 8-26-2021

4 BOXES/3@2500, 1@1500

P. O. Box 1005
Cheyenne, Wyoming 82003-1005

Return Service Requested