

Western Wyoming Community College Nov 12 2018 20,000 REG WWCC Env

1jn8222 1-17-2017 20000 c52000+12000 s66500+f12000 Caprock l=69931 1-30-2017

8615

EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 2-7-2019

Billed: 12-19-2018

Entered: 12-19-2018

Delivered: Direct # WA

Received: Email 12-19-2018



Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. **8615**

TO: Ennis (CO) – Craig Olmstead 8075 East 40th Avenue Denver, CO 80207 phone: (303) 999-4902	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009 Include 2 samples with our invoice.	SHIP UNDER OUR NAME TO: Natalie Lane, Bookstore Manager Western Wyoming Community College Purchase Order: BK111418A 2500 College Drive Rock Springs, WY 82901
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ORDER DATE Nov 15 2018		SHIP VIA Ship directly to customer under our name. Cheapest way; Prepaid and add to our invoice. Include 2 examples with our invoice.	F.O.B.	
Terms	QUOTE 3549675 approved 11/15/2018		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
20,000 exactly	Each	Please provide quote for approval prior to processing. Approved 11/15/2018. Provide a proof for approval. Approved. Regular Envelopes (8615) #10 24# white wove Regular envelopes - Corner card in PMS 200 RED and Black - Please send CPrint@ChristiePrinting.com an email when order ships This is a new product for Ennis so no historical info.		
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8615 on all correspondence.			BY: <u>Cynthia L. Duke</u>	

COST

\$474.39
\$ 68.25 freight
\$542.64

I= 48362086 Date: 12-5-2018
Paid ck #: 5929 Date: 12-19-2018

Notes for Cynthia: Reorder Inquiry: Sep 17 2020.
Call Ennis (CO) to confirm order shipped. Call
Natalie to confirm receipt then communicate to Tracy
for invoicing

PRICE EXEMPT BK111418A

On invoice refer to WWCC PO#: ~~111418A~~
Invoice after Cynthia notifies you that WWCC has the
order.

\$630.94
\$ 68.75 freight
\$699.69
\$ EXEMPT 6% ST
\$699.69

Paid ck #: 031084 Date: 2-5-2019

