

Western Wyoming Community College Sep 30 2019 2,500 Mustang Central REGULAR Env
New Product but similar jn88779 9-10-2019 c14033+f2700 s16840+f2700 Royal Biz I=48887273 9-25-2019

8790

EXEMPT



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: 11-7-2019

Billed: 10-22-2019

Entered: 10-22-2019

Delivered: Direct # NA

Received: Email 10-19-2019

TO: Royal Business Forms -- KENNETH
3301 Ave E East
Arlington, TX 76011

INVOICE TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009
**Include 2 sample envelopes
with our invoice.**

SHIP UNDER OUR NAME TO:
Western Wyoming Comm. College
ATTN: Natalie Lane Bookstore Mgr
Purchase Order: BK 093019A
2500 College Drive
Rock Springs, WY 82901

Purchase Order No. 8790

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
9-30-2019		Cheapest way; Prepaid and add to our invoice. Ship directly to customer at "Ship To" address shown above. Use Christie Printing for the return address. Do not include invoice in shipment to customer. Include 2 sample envelopes with your invoice to us.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 Exactly	each	Please provide a PROOF for approval prior to printing. Approved 10-2-2019 REGULAR WWCC Mustang Central WINDOW Envelopes • #10 REGULAR Envelope • 24# white wove • PMS 200 and black ink • See draft below. You can use the logo from the attached file, if that helps. Except that it's a REGULAR envelope, this is similar to Royal Biz' previous invoice 48887273 dated 9-25-2019 and Christie Printing's PO8779 dated 9-10-2019.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST
\$132.78
\$ 27.00 freight
\$159.78

I= 48917083 Date: 10-10-2019
Paid ck #: 6012 Date: 10-19-2019

Notes for Cynthia: Reorder inquiry: 9-10-2020
Call Natalie (bookstore) to confirm receipt 307-382-1673.
Then communicate to Tracy to send invoice the WWCC.

PRICE
On their bill reference WWCC's Purchase Order # BK093019A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.
\$165.34
\$ 27.00 freight
\$192.34
\$ 0.00 EXEMPT Sales Tax
\$192.34
Paid ck #: 6305714 Date: 11-5-2019



Mustang Central
2500 College Drive
Rock Springs, WY 82901

"A commitment to quality and success"