Western Wyoming Community College Dec 17 2019 5,000 Mustang Central WINDOW Env 1jn8779 9-10-2019 2,500 c13893+f2700 s16840+f2700 Royal Biz I=48887273 9-25-2019

8832 EXEMPT

Christie Printing Service Christie Printing

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

Phone: 630.464,9391 | email: CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING

Complete: 1-30-2020

Billed: 1-9-2020

Entered: 1-9-2020

Delivered: Direct # N/A

Received: Email 1-9-2020

**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: BK121619A

2500 College Drive Rock Springs, WY 82901

Purchase Order No. 8832

i ui chase Of del 110. 0052				
ORDER DATE 12-17-2019	NEED BY	SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	<b>Quote No.</b> 8336645 approved 9-10-2019	Ship directly to customer at "Ship To" address shown above. 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	LINET	PRICE
ORDERED	UNIT	TEEASE SOTTET THE TTEMS LISTED BELOW	UNIT	PRICE
5,000 Exactly	each	<ul> <li>WWCC Mustang Central WINDOW Envelopes</li> <li>#10 WINDOW Envelope</li> <li>24# white wove</li> <li>PMS 200 and black ink</li> <li>See draft below. You can use the logo from the attached file, if that helps.</li> <li>Except for the increased quantity, this is exactly like Royal Biz' previous invoice 48887273 dated 9-25-2019 and Christie Printing's PO8779 dated 9-13-2019.</li> </ul>		\$216.79 \$53.00 ship est
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cyrothia L Duke	

COST

\$216.79 \$ 53.00 freight \$269.79

= 49062190 Date: 1-2-7020 Paid ck #: 6321 Date: 2-6-7020

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 # BK121619A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.

\$260.15

\$ 53.00 freight

\$313.15

\$ 0.00 EXEMPT Sales Tax

\$313.15

Paid ck #: <u>0306S19</u> Date: <u>1-28-2070</u>



"A commitment to quality and success"