Western Wyoming Community College Apr 2 2020 2,500 Mustang Central REGULAR Env 8868

1jn8790 9-30-2019 2500 c13278+f2700 s16534+f2700 Royal Biz I=48917083 10-10-2019 EXEMPT

R 8878
4-24-2020

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: 5-14-2020
Billed: 4-23-2020
Entered: 4-23-2020
Delivered: Direct # NA
Received: Email 4-21-2020

TO: Modern Printing – BRIAN
P.O. Box 1125
Laramie, WY 82070

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: BK040120A
2500 College Drive
Rock Springs, WY 82901

Purchase Order No. 8868

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
4-2-2020		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
Terms	Quote 2Apr2020 email approved			

QUANTITY ORDERED	QUANTITY UNIT	PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
2,500 Exactly	each	Run with CPrint PO8869. WWCC Mustang Central REGULAR Envelopes • #10 REGULAR Envelope • 24# white wove • PMS 200 and black ink • See Proof attached to email New job for Modern Printing so no historic info available.		$148.00 (run w/ PO8869) $27.00 shipping

IMPORTANT
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST
$148.00 (when run with order CPrint PO8869)
$ 27.00 freight
$175.00

I= 32604 Date: 4-7-2020
Paid ck #: 5-2-2020 Date: 6020

Notes for Cynthia: Reorder inquiry: 10-30-2020
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 # BK040120A. 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 #: 0308695 Date: 5/12/2020

No Sample