Western Wyoming Community College May 5 2020 2,500 Mustang Central REGULAR Env 1jn8878 4-24-2020 2500 c16800+f2600 s16534+f2700 Modern I=32693 4-29-2020 EXEMPT

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057 Phone: 630.464.9391 | email: <u>CPrint@ChristiePrinting.com</u>

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.

FOR USE BY CHRISTIE PRINTING

Complete: 6-9-2020

Billed: 5-14-2020

Entered: 5-14-2020

Delivered: Direct # N/4

Received: <u>Enreil</u> 5-12-2020

SHIP UNDER OUR NAME TO:

8887

Western Wyoming Comm. College ATTN: Natalie Lane Bookstore Mgr Purchase Order: BK042420A

2500 College Drive Rock Springs, WY 82901

Purchase Order No. 8887

ORDER DATE	NEEDS BY		irchase Orde	F INU. 000/
5-5-2020	NEED BY	Channet way Proposid and add to any in the	F.O.B.	
		Cheapest way; Prepaid and add to our invoice. Ship directly to customer at "Ship To" address shown		
Terms	Quote 4957 approved 4-27-2020	above. Use Christie Printing for the return address. Do not include invoice in shipment to customer.	For Resale Yes	For Use
		Include 2 sample envelopes with your invoice to us.		
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	EINIES	
ORDERED	UNIT	TEEASE SOFFET THE TEMS LISTED BELOW	UNIT	PRICE
2,500 Exactly	each	 WWCC Mustang Central REGULAR Envelopes #10 REGULAR Envelope 24# white wove PMS 200 and black ink See Proof attached to email This is an exact reorder of Modern's previous Invoice 32693 dated 4-29-2020 and Christie Printing's previous PO8878 dated 4-24-2020. 		\$168.00 \$24.00 shipping
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST \$168.00 <u>\$ 24.00</u> freight \$192.00

I = 32711 Date: 5-6-2020 Paid ck #: 6029 Date: 6-12-2020

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 # BK042420A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.

\$165.34 75.22 \$ 27.00 freight 102.22 \$ 0.00 EXEMPT Sales Tax \$192.34 102.32

Paid ck #: 6369391 Date: 6-4-2020



"A commitment to quality and success"