Western Wyoming Community College Sep 16 2020 2,500 Mustang Central WINDOW Env 1jn8869 4-2-2020 2500 c14800+f 2700 s16840+f2700 Modern I=32604 4-7-2020 (ran with PO8868 to save \$)

8937 EXEMPT

Christie Printing Service

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

Phone: 630.464.9391 | email: <u>CPrint@ChristiePrinting.com</u>

TO: Royal Biz – KENNETH 3301 Ave E East Arlington, TX 76011

R 4964
12-3-2020

FOR USE BY CHRISTIE PRINTING

Complete: 10-28-2020

Billed: 9-29-2020 (MAILED)

Entered: 9-29-2020

Delivered: DIRECT # N/A

Received: 4-24-2

SHIP UNDER OUR NAME TO:

Western Wyoming Comm. College ATTN: Natalie Lane Bookstore Mgr Purchase Order: BK091620A

2500 College Drive Rock Springs, WY 82901

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

**INVOICE TO:** 

Purchase Order No. 8937

ORDER DATE   NEED BY SHIP VIA				
9-16-2020	NEED BY	SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
T.	0 / 160 0000	Ship directly to customer at "Ship To" address shown		
Terms	Quote 16Sep2020 email approved for 3886645	above.	For Resale	For Use
		Use Christie Printing for the return address.  Do not include invoice in shipment to customer.	Yes	
		Include 2 sample envelopes with your invoice to us.		
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
2,500 Exactly	each	WWCC Mustang Central WINDOW Envelopes		\$140.33
		• #10 WINDOW Envelope		\$27.00 ship est
		24# white wove		
		PMS 200 and black ink		
		See PROOF attached to email.		
		Except for the lower quantity, this is an exact reorder of		
		Royal Biz' previous invoice 49062190 dated 1-2-2020		
		and Christie Printing's previous PO8869 dated 12-17-2019.		
IMPORTANT			0 1 1 1 1	
Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST

\$140.33

\$ 27.00 freight

\$167.33

I= 49501230 Date: 9-14-2020 Paid ck #: 6069 Date: 10-7-2020

Notes for Cynthia: Reorder inquiry: 2-15-2021

Call Natalie (bookstore) to confirm receipt 307-382-1673

Then communicate to Leslie to send invoice the WWCC

**PRICE** 

On their bill reference WWCC's Purchase Order # BK091620A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.

\$168.40

\$ 27.00 freight

\$195.40

\$ 0.00 EXEMPT Sales Tax

\$195.40

Paid ck #: 0311920 Date: 10-28-2020



Mustang Central 2500 College Drive Rock Springs, WY 82901

"A commitment to quality and success"