

Western Wyoming Community College  
New product

Feb 5 2021 20,000 NEW REGULAR Env

**8984**  
EXEMPT

*R 9189*  
*11-29-2022*

**Christie Printing Service**  
P.O. Box 3057 | Cheyenne, WY 82003-3057  
Phone: 630.464.9391 | email: [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)



FOR USE BY CHRISTIE PRINTING

Complete: 3-11-2021

Billed: 2-19-2021

Entered: 2-19-2021

Delivered: 2-19-2021 # N/A

Received: N/A

**TO:**  
Ennis CO -- Terry  
8075 East 40th Ave  
Denver, CO 80207

**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 5711  
ATTN: Natalie Lane Bookstore Mgr  
Purchase Order: BK020521B  
2500 College Drive  
Rock Springs, WY 82901

**Purchase Order No. 8984**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
2-5-2021		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 4392058 approved 2-5-2021			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
20,000 Exactly	each	Provide a PROOF for approval. Approved  WWCC REGULAR Envelopes • #10 REGULAR Envelope • 24# white wove • PMS 200 and black ink • See Draft attached to email  This is new envelope so no historic info is available		\$502.88 \$80.00 shipping
<b>IMPORTANT</b> Acknowledge if <b>unable to deliver</b> by date required.			BY: <u>Cynthia L. Duke</u>	

**COST**

\$502.88  
\$ 80.00 freight  
\$582.88

I-49729810 Date: 2-18-2021  
Paid ck #: 6369 Date: 3-5-2021

Notes for Cynthia: Reorder inquiry: 2-1-2022  
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 #  
BK020521B. Will be delivered to Natalie Lane @ WWCC  
address above. Cynthia will communicate when to send  
our invoice.

\$603.36  
\$ 97.00 freight  
\$700.36  
\$ 0.00 EXEMPT Sales Tax  
\$700.36

Paid ck #: 0313699 Date: 3-11-2021





2500 College Drive  
Rock Springs, WY 82901

*Enter With **Passion**, Leave With **Purpose**.*