

Western Wyoming Community College Nov 22 2021 10,000 NEW Mustang Central WINDOW Env
1jn9021 5-19-2021 5000 c21055+f6524 s25522+f5800 Royal Biz I=49909668 6-9-2021

9081
EXEMPT

R 9186
11-11-2022



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: 12-22-2021
Billed: 12-6-2021
Entered: 12-6-2021
Delivered: 12-6-2021 # N/A
Received: N/A - DIRECT

TO:
Ennis (CO) – Terry Ingle
8075 East 40th Avenue
Denver, CO 80207 phone: (303) 999-4902

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: BKBK112221A
2500 College Drive
Rock Springs, WY 82901

Purchase Order No. 9081

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
11-23-2021		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. Email the tracking number when the order is shipped. Include 2 sample envelopes with your invoice to us.	For Resale Yes	For Use
Terms	Quote 4689829 approved 23Nov2021			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	
ORDERED	UNIT		COST	
10,000 Exactly		WWCC Mustang Central WINDOW Envelopes • #10 WINDOW Envelope • 24# white wove • PMS 200 and black ink • See Proof attached to email New logo but like Royal Biz' previous invoice 49620955 dated 12/9/2020 and Christie Printing's previous PO8964 dated 12/3/2020.		\$350.35 \$112.00 ship est.
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST
\$350.35
\$112.00 freight
\$462.35

I= 50187586 Date: 12-2-2021
Paid ck #: 6472 Date: 12-15-2021

Notes for Cynthia: Reorder inquiry: 11-1-2022
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 # BK112221A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.

\$420.42
\$112.00 freight
\$532.42
\$ 0.00 EXEMPT Sales Tax
\$532.42

Paid ck #: 0314369 Date: 12-16-2021



Mustang Central
2500 College Drive
Rock Springs, WY 82901



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