

Western Wyoming Community College Nov 11 2022 5,000 NEW Mustang Central WINDOW Env  
1jn9081 11-22-2021 10,000 c35035+f6816 s42042+f11200Ennis-CO I=50187586 12-3-2021

**9186**  
EXEMPT



**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: 12-22-2022  
Billed: 11-30-2022  
Entered: 11-30-2022  
Delivered: 11-28-2022 # N/A  
Received: 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: BK111122A  
2500 College Drive  
Rock Springs, WY 82901

**Purchase Order No. 9186**

ORDER DATE 11-11-2022	NEED BY	SHIP VIA	F.O.B.	
<b>Terms</b>	<b>Quote 5001863</b> approved 11Nov2022	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.	<b>For Resale</b> Yes	<b>For Use</b>
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	
ORDERED	UNIT		COST	
5,000 Exactly		WWCC Mustang Central WINDOW Envelopes • #10 WINDOW Envelope • 24# white wove • PMS 200 and black ink • See Proof attached to email  Except for the reduced quantity, this is an exact repeat of Ennis-CO's invoice 50187586 dated 12-3-2021 and Christie Printing's previous CPrint PO9081 dated 11-22-2021.		\$270.15 \$70.00 ship est.
<b>IMPORTANT</b> Acknowledge if <b>unable to deliver</b> by date required.			BY: <u>Cynthia L. Drake</u>	

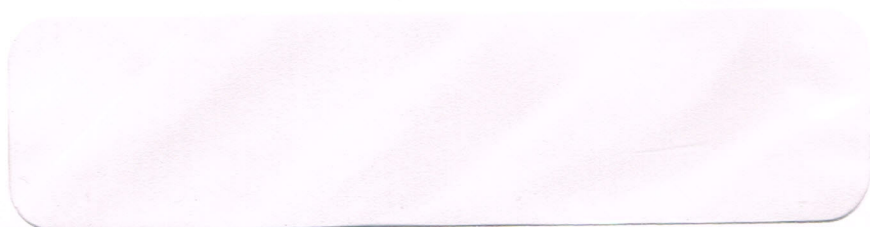
**COST**  
\$270.15  
\$ 70.00 freight  
\$340.15  
  
I=50710607 Date: 11-23-2022  
Paid ck #: 6583 Date: 12-19-2022  
  
Notes for Cynthia: Reorder inquiry: 11-1-2023  
Call Natalie (bookstore) to confirm receipt 307-382-1673.  
Then communicate to Leslie to send invoice the WWCC.

**PRICE**  
On their bill reference WWCC's Purchase Order # BK111122A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.  
\$324.18  
\$ 70.00 freight  
\$394.18  
\$ 0.00 EXEMPT Sales Tax  
\$394.18  
Paid ck #: 0324879 Date: 12-15-2022





Mustang Central  
2500 College Drive  
Rock Springs, WY 82901



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