

Western Wyoming Community College Nov 29 2022 25,000 REGULAR Env
1jn8984 2-5-2021 20,000 c49282+f8427 s60336+f9700 Ennis-CO I=49729810 2-18-2021

9189
EXEMPT



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: 1-19-2023
Billed: 12-23-2022
Entered: 12-23-2022
Delivered: 12-21-2022 # N/A
Received: DIRECT

TO: Ennis CO -- Terry 8075 East 40th Ave Denver, CO 80207	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009 <i>Include 2 sample envelopes with our invoice.</i>	SHIP UNDER OUR NAME TO: Western Wyoming Comm. College ATTN: Natalie Lane Bookstore Mgr Purchase Order: BK112922A 2500 College Drive Rock Springs, WY 82901
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Purchase Order No. 9189

ORDER DATE 11-29-2022	NEED BY	SHIP VIA	F.O.B.	
Terms	Quote 5020480 approved 11-29-2022	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. <i>Include 2 sample envelopes with your invoice to us.</i>	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
25,000 Exactly	each	WWCC REGULAR Envelopes • #10 REGULAR Envelope • 24# white wove • PMS 200 and black ink • See Draft attached to email Except for the increased quantity, this is an exact reorder of Christie Printing's previous PO8984 dated 2-5-2021, and Ennis-CO's previous invoice 49729810 dated 2-18-2021.		\$763.00 \$110.00 shipping est.
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	
\$763.00	
\$110.00 freight	
\$873.00	
I= <u>50728100</u>	Date: <u>12-15-2022</u>
Paid ck #: <u>6591</u>	Date: <u>1-13-2023</u>
Notes for Cynthia: Reorder inquiry: 8-15-2024 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 # BK112922A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.	
\$877.45	
\$110.00 freight	
\$987.45	
\$ 0.00 EXEMPT Sales Tax	
\$987.45	
Paid ck #: <u>0325008</u>	Date: <u>1-12-2023</u>



2500 College Drive
Rock Springs, WY 82901

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