

Wyoming Steel & Fe, Inc. ~~May 25 2016~~ ⁹⁻²¹⁻²⁰¹⁷ 3 part Invoice 44899-47898
1jn8071 5-25-2016 3,000 c59187+f3600 s68500+f3600 Ward Kraft I= 909647 6-10-2016

8407

FOR USE BY CHRISTIE PRINTING

Complete: 11-16-2017

Billed: 10-12-2017

Entered: 10-12-2017

Delivered: 10-12-2017 #578959

Received: 10-12-2017 @ RedEx Office

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com



Purchase Order No. 8407

TO: Gail Hazen
Ward Kraft
2401 Cooper Street
Fort Scott, KS 66701

INVOICE TO: **WE MOVED**
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO: **WE MOVED**
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
9-21-2017		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	QUOTE 109-21-15486 Approved 9-25-2017	Ship to our Capitol Ave address.		
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
3,000 EXACTLY no overs/unders	each	Please provide quote for approval prior to processing. 3-part Invoices <ul style="list-style-type: none">Reflex Blue and Black inkChemical Carbonless papers (White, Canary and Pink)5-1/2" x 8-1/2"Numbered Starting with 44,899 (if that matches your records)Shrink wrap 200 sets per package This is an exact reorder of Ward Kraft's previous Invoice 899034 dated 6-10-2016 and Christie Printing's previous PO number 8071 dated 5-25-2016.		
IMPORTANT NOTE: In the past the customer complained about multiple sets sticking together. Please ensure gluing quality is good and that multiple sets do not stick together when trying to select just one set. Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L. Duke</u>	

COST

\$609.63
\$ 22.00 freight
\$631.63

I= 482877 Date: 11/21/2017
Paid ck #: 5827 Date: 12/19/2017

Note to Cynthia: Reorder Inquiry: 1-20-2019

PRICE EXEMPT

Deliver to the honorable Mr. Roger VanHatten.

\$701.07
\$ 22.00 freight
\$723.07
\$ 35.05 6% Tax \$42.06
~~\$758.12~~ \$765.13

Paid ck#: 24564 Date: 11-10-2017

44899-47898

**721 County Road 128A
Cheyenne, WY 82007-1818**

No. 44863

(307) 634-8621
Fax: (307) 778-3091
TIN: 83-0334204

Complete Fabricating & Erecting Services

☐ Cash ☐ Charge Date _____

[illegible]