

Wyoming Steel & Fe, Inc. Nov 7 2018

3 part Invoice 47899-50898

8613

1jn8407 9-21-2017 3,000 c60963+f2280 s70107+f2200 Ward Kraft I=920477 10-4-2017

R 8924  
8-31-2020

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:

1-3-2019

Billed:

11-27-2018

Entered:

11-27-2018

Delivered:

11-27-2018 579/100

Received:

11-20-2018

Purchase Order No. 8613

TO: Ennis (CO) - Craig Olmstead  
8075 East 40th Avenue  
Denver, CO 80207  
phone: (303) 999-4902

INVOICE TO:

Christie Printing Service  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

SHIP TO:

Christie Printing Service  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

ORDER DATE 11-8-2018	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	Quote 3545164 approved 11-8-2018	Cheapest way; Prepaid and add to our invoice. Ship to our Osage Avenue address.	For Resale Yes	For Use
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. Approved 11-8-2018.  3-part Invoices <ul style="list-style-type: none"><li>• Reflex Blue and Black ink</li><li>• Chemical Carbonless papers (White, Canary and Pink)</li><li>• Each 3-part set is glued along the top edge</li><li>• 5-1/2" x 8-1/2"</li><li>• Numbered Starting with 47,899</li><li>• Shrink wrap 200 sets per package</li></ul> This is a new order for Ennis (CO) so no historic info.		\$392.58 \$ 30.00 freight est.
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 <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY: Cynthia L Duke	

COST  
\$392.58 384.73 (early pay of 7.85)  
\$30.00 freight 19.74  
\$422.58 404.47  
I= 48338068 Date: 11-20-2018  
Paid ck #: 5927 Date: 11-30-2018  
Note to Cynthia: Reorder Inquiry: 12-15-2019

PRICE EXEMPT  
Deliver to the honorable Mr. Roger VanHatten.

\$609.63  
\$ 30.00 freight  
\$639.63  
\$ 36.58 6% Tax  
\$676.21

Paid ck#: 26030 Date: 12-31-2018

47899-50898  
15 packs.

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

No. 47863

**(307) 634-8621**

**Fax: (307) 778-3091**

**TIN: 83-0334204**

**Complete Fabricating & Erecting Services**

☐ Cash☐ Charge

Date \_\_\_\_\_

[illegible]