

Wyoming Steel & Fe, Inc. Aug 31 2020

3 part Invoice 50899 thru 53898

8929

• 1jn8613 8-7-2019 3,000 c39258-785+f1974 s60963+f3000 Ennis (CO) I=48338068 11-20-2020

R9126
4-7-2022



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: 10-22-2020

Billed: 9/23/2020

Entered: 9/23/2020

Delivered: 9/23/2020 #579307

Received: 9/22/2020

Purchase Order No. 8929

TO: Ennis (CO) - Terry Ingle
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	DATE REQUIRED	SHIP VIA	F.O.B.	
8-31-2020		Cheapest way; Prepaid and add to our invoice. Ship to our Osage Avenue address.	For Resale Yes	For Use
Terms	Quote 4243502 approved 31Aug2020			
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 ink• Chemical Carbonless papers (White, Canary and Pink)• Each 3-part set is glued along the top edge• 5-1/2" x 8-1/2"• Numbered Starting with 50,899• Shrink wrap 200 sets per package Except for the new starting number, this is an exact repeat of Ennis' (CO) previous Invoice number 48338068 dated 11-20-2018 and Christie Printing's previous PO8613 dated 11-7-2018.		\$417.60 \$ 19.74 freight est.
IMPORTANT NOTE: In the past the customer mentioned 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	
\$417.60 (\$139.20 per 1,000)	
\$ 19.74 freight	
\$437.34	
I=49494645	Date: 9-21-2020
Paid ck #: 6068	Date: 10-1-2020
Note to Cynthia: Reorder Inquiry: 6-15-2022	

PRICE EXEMPT	
Deliver to the honorable Mr. Kyle VanHatten.	
\$609.63	
\$ 30.00 freight	
\$639.63	
\$ 36.58 6% Tax	
\$676.21	
Paid ck#: 24215	Date: 10-22-2020

1 @ 11 SW PACKAGES / 200 EACH
1 @ 4 SW " " "

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

No. 53901

(307) 634-8621

Fax: (307) 778-3091

TIN: 83-0334204

Complete Fabricating & Erecting Services

☐ Cash ☐ Charge Date _____

[illegible]