

Wyoming Steel & Fe, Inc. Dec 4 2023 3,000 WINDOW Env
1jn9120 3000 3-14-2022 c22254+f3469 s26800+f2000 Ennis (CO) I=50350303 3-22-2022

9276

FOR USE BY CHRISTIE PRINTING

Complete: 12-28-2023

Billed: 12-14-2023

Entered: 12-14-2023

Delivered: 12-14-2023 #579570

Received: 12-14-2023



Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9276

TO: Ennis-CO Terry Ingle
8075 East 40th Ave
Denver, CO 80207

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.	
12-5-2023		Ship the absolute cheapest way. Add to our invoice. Include 2 sample envelopes along with the invoice. Ship in same box along with CPrint PO9277.	For Resale	For Use
Terms	QUOTE 5320004 approved 5Dec2023		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
3,000 EXACTLY	each	Provide quote for approval prior to printing. WINDOW Envelopes #10 standard WINDOW envelopes 24# White Wove - Corner Card in Reflex blue and black ink - Refer to draft below & attached to email This is an exact reorder of Ennis-CO's previous invoice number 50350303 dated 3-22-2022 and Christie Printing's previous PO9120 dated 3-14-2022.		3,000 exactly \$231.63 \$ 30.00 est ship
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: Cynthia L. Duke	

COST

\$231.63
\$ 34.69 freight
\$257.23

I=51216904 Date: 12-14-2023
Paid ck #: 6692 Date: 1-10-2024

Reorder Inquiry: 9/4/2025

PRICE EXEMPT

Deliver to Kyle VanHatten.

\$280.00
\$ 27.00 freight
\$307.00
\$ 16.80 6% Tax
\$323.80

Paid ck #: 31648 Date: 12-20-2023

1 CONT./1 Box/500 EA

1 CONT./5 Boxes/500 EA

WYOMING STEEL
Fe &
INC.

— "STEELING THE WEST" —

721 County Road 128A
Cheyenne, WY 82007-1818

