

Wyoming Steel & Fe, Inc. Dec 4 2023 3 part Invoice 56901 thru 59900  
1jn9126 4-7-2022 3,000 c51865+f4700 s62463+f 5000 Ennis (CO) I=50416885 5-5-2022

9277

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



FOR USE BY CHRISTIE PRINTING

Complete: 1-25-2024

Billed: 12-27-2023

Entered: 12-27-2023

Delivered: 12-27-2023 # 579575

Received: 12-27-2023

Purchase Order No. 9277

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.                       |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------|
| 12-5-2023                                                                                                                                                                                                                                                                                                                                                                             |                                    | Cheapest way; Prepaid and add to our invoice.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | For Resale                   | For Use                                 |
| Terms                                                                                                                                                                                                                                                                                                                                                                                 | QUOTE 5320007<br>Approved 5Dec2023 | Ship to our Osage Avenue address.<br>Ship in same box along with CPrint PO9276.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes                          |                                         |
| QUANTITY                                                                                                                                                                                                                                                                                                                                                                              |                                    | PLEASE SUPPLY ITEMS LISTED BELOW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT                         | COST                                    |
| ORDERED                                                                                                                                                                                                                                                                                                                                                                               | UNIT                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                                         |
| 3,000 EXACTLY<br>no overs/unders                                                                                                                                                                                                                                                                                                                                                      | each                               | Please provide quote for approval prior to processing.<br>Approved<br><br>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 56901 (let us know if that does not match your records)</li><li>Shrink wrap 200 sets per package</li></ul> Except for the new starting number, this is an exact repeat of Ennis' (CO) previous Invoice number 50416885 dated 5-5-2022 and Christie Printing's previous PO9126 dated 4-7-2022. |                              | Quote<br>\$594.36<br>\$ 50.00 Est. ship |
| <b>IMPORTANT</b><br>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.<br>Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence.<br>Acknowledge if unable to deliver by date required |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BY:<br><u>Cynthia L Duke</u> |                                         |

**COST**  
\$594.36 (\$198.12 per 1,000)  
\$ 50.00 freight  
\$644.36  
  
I= 51224154 Date: 12-27-2023  
Paid ck #: 6690 Date: 1-4-2024  
  
Note to Cynthia: Reorder Inquiry: 12-4-2025

**PRICE EXEMPT**  
Deliver to the honorable Mr. Kyle VanHatten.  
  
\$644.63  
\$ 50.00 freight  
\$694.63  
\$ 38.68 6% Tax  
\$733.31  
  
Paid ck#: 31684 Date: 12-29-2023

1 Box/15 SW PKGS/200 EA



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

No. 58341

**(307) 634-8621**

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

**TIN: 83-0334204**

**Complete Fabricating & Erecting Services**

☐ Cash      ☐ Charge      Date \_\_\_\_\_[illegible]