

Aztec Const. Aug 13 2019 3,000 white WINDOW envelopes
like 1jn7110 2-11-2010 1,000 c4376+f856 s6885+f856 Caprock I=? 3-22-2010

8749

R4985
2-10-2021



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:	9-26-2019
Billed:	9-3-2019
Entered:	9-3-2019
Delivered:	9-3-2019 # 579193
Received:	8-30-2019

Purchase Order No. 8749

TO: Block Graphics – JULIE SMITH
5822 NE Skyport Way
Portland, OR 97218-1248

INVOICE TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009
Please include 2 samples with our invoice

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
8-19-2019		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote 3862946 approved 8-15-2019	Include 2 example envelopes with our invoice.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
3,000 exactly		Send pricing for approval prior to processing. approved Send PROOF for approval prior to printing. approved WINDOW envelopes for AZTEC CONSTRUCTION • #10 24# white wove WINDOW envelopes • Peel 'n stick closure • Corner card in black ink • See DRAFT below New product for Ennis (Block Graphics) so no historic info. available.		Q=3,000 exact
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
\$252.87
\$ 14.00 one time proof creation fee
\$ 42.00 freight
\$308.87
I= 48831967 Date: 8-27-2019
Paid ck #: 6277 Date: 9-3-2019
Notes for Cynthia: Reorder Inquiry 1/15/2020

PRICE
Deliver envelopes and invoice to Katy.
\$305.10
\$ 40.00 freight
\$345.10
\$ 18.31 6% ST Laramie County
\$363.41
Paid ck #: 23752 Date: 9-24-2019

AZTEC CONSTRUCTION CO. INC.
1215 E. FOX FARM ROAD, SUITE A
CHEYENNE, WY 82007-2555

