

Aztec Construction Dec 3 2020 40 books Purchase Order Books 11251 thru 13250  
 New product

8965

FOR USE BY CHRISTIE PRINTING  
 Complete: 1-12-2021  
 Billed: 12-18-2020  
 Entered: 12-17-2020  
 Delivered: 12-18-2020 #579338  
 Received: 12-17-2020



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

<b>TO:</b> Ennis CO -- Terry 8075 East 40th Ave Denver, CO 80207	<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	<b>SHIP TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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Purchase Order No. 8965

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
12-4-2020		Email <a href="mailto:CDuke@ChristieTechnology.com">CDuke@ChristieTechnology.com</a> and we might pick them up in Denver. Otherwise, cheapest way (which may not be the fastest way) and add to our invoice.	For Resale No	For Use Yes
<b>Terms</b>	<b>Quote</b> See 4Dec2020 acknowledgement		<b>UNIT</b>	<b>PRICE</b>
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW		
<b>ORDERED</b>	<b>UNIT</b>			
2,000 (40 books) exactly	Sets	Provide a proof for approval prior to printing. Approved  3-part Purchase Order forms/books <ul style="list-style-type: none"> <li>• Overall size: 5-1/2" x 9"</li> <li>• After removed from book size: 5-1/2" x 8-1/2"</li> <li>• Chem Cbls papers (White CB, Yellow cfb, Pink cf)</li> <li>• Start numbering <b>11251</b>, in <b>RED</b></li> <li>• Ink, including logo, in black</li> <li>• Each part the same</li> <li>• All 3 parts perforated for removal from book</li> <li>• Wrapper binding</li> <li>• 50 sets per book</li> <li>• Refer to DRAFT below and the original form mailed to Craig @ Ennis on July 19 2019.</li> </ul> This is similar to the Equipment Rental books. Refer to Ennis-CO Invoice 48800747 and 48839333CM dated 8-30-2019 and Christie Printing's CPrint PO8937 dated	\$358.90 \$ 10.17 Ship est.	
<b>IMPORTANT</b> Acknowledge if unable to deliver by date required.			BY: <i>Cynthia L Duke</i>	

<u>COST</u>	<u>PRICE</u>
\$358.90	Deliver to Katy.
\$ 20.00 freight	\$448.61
\$378.90	\$ 40.00 freight
Invoice #: <u>49631784</u> dated: <u>12-16-2020</u>	\$488.61
Paid ck #: <u>6355</u> dated: <u>1-12-2021</u>	\$ 26.92 6% Sales Tax
<b>REORDER INQUIRY: Jan 1 2022</b>	\$515.53
	Paid: <u>1-12-2021</u> Ck#: <u>25316</u>

1 Box/40 Books/50 Sets/11251-13250

