

Puma Steel May 27 2020 5,000 double window env Puma PO Office-49850

8897

1jn8647 1-9-2019 5000 c19375+f7080 s25337+f5400 Wisco l=48425567 1-14-2019

FOR USE BY CHRISTIE PRINTING

Complete: 6-18-2020
 Billed: 6-4-2020
 Entered A/R & Ledger: 6-4-2020
 Delivered: 6-4-2020 # 579275
 Received: 6-4-2020

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8897

TO: Wisco
 Cservice@WiscoEnv.com
 P.O. Box 644276
 Pittsburgh, PA 15264-4276

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
5-28-2020		Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
Terms	QUOTE 4154259			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
5,000 exactly	each	Double check window Envelopes <ul style="list-style-type: none"> #9 Double Check Window envelopes (#1) 24 lb. White wove with blue inside tint This is an exact reorder of Wisco's previous invoice 48425567 dated 1-14-2019 and Christie Printing's previous PO8647 dated 1-9-2019.		Quote 4154259 \$193.75 \$76.00 freight est.
IMPORTANT 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
 \$193.75
 \$ 76.00 freight
 \$269.75
 I= 49319744 Date: 6-1-2020
 Paid ck #: 6037 Date: 7-1-2020
Notes for Cynthia: Reorder Inquiry: 12-1-2021

PRICE
 Deliver Envs to: **Angie. Reference Puma's Purchase order #Office-49850 on the invoice**
 \$253.37
 \$ 54.00 freight
 \$307.37
 \$ 15.20 6% Laramie Cty ST
 \$322.57
 Paid ck #: 60644 Date: 6-16-2020

