Volunteers of America NR (was Peak Wellness) Apr 13 2023 9,000 Window Env PO Box 1005 Cheyenne 9218
1jn9125 3-31-2022 9000 c30569+f7034 s33496+f6000 Ennis (CO) I=50382502 4-12-2022 EXEMPT

FOR USE BY CHRISTIE PRINTING
Complete: 5-26-2023
Billed: 4-26-2023
Entered: 4-26-2023
Delivered: 4-26-2023 # 579522
Received: 4-24-2023

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

Purchase Order No. 9218

TO:	INVOICE TO:	SHIP TO:
Ennis-CO **Terry Ingle** 8075 East 40th Avenue Denver CO 80207	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE	Need by	SHIP VIA	F.O.B.	
Apr 17 2023		Absolute cheapest way; Prepaid and add to our invoice.		
Terms	Quote 5134510 approved 17Apr2023		For Resale: Yes	For Use:
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	COST
QUANTITY	UNIT			
9,000 (exactly)	Each	Window Envelopes for PO Box 1005, Cheyenne • #10 24# white wove WINDOW envelopes • Corner card in black ink • (refer to corner card on draft provided below) **This is an exact reorder of Ennis' (CO) previous invoice 50382502 dated 4-12-2022 and Christie Printing's previous PO9125 dated 3-31-2022.**		**Q=9,000** $344.16 $115.00 ship est. Hopefully actual is lower
IMPORTANT **Acknowledge if unable to deliver by date required.** **All documents must reference CPrint PO9218.**			BY: Cynthia L Duke	

COST
~~$344.16~~
$115.00 freight
$459.16

I=50909275 Date: 4-24-2023
Paid ck #: 6621 Date: 5-5-2023

Notes for Cynthia: Reorder inquiry 1-2-2023

PRICE EXEMPT
Deliver envelopes and invoice to Melinda Gregg at 29th St.

~~$374.37~~
$115.00 freight
~~$489.37~~
$ 0.00 EXEMPT
$489.37

Paid ck #: 209294 Date: 5-18-2023

4 BOXES / 1@1500; 3@2500

P. O. Box 1005
Cheyenne, Wyoming 82003-1005

Return Service Requested