

Western Wyoming Community College July 16 2018 1,500 REG Env WWCC Nursing
 1jn7961 11-23-2015 1000 c9263+f1865 s11116+f1500 Caprock I=63415 12-4-2015

8559
 EXEMPT

FOR USE BY CHRISTIE PRINTING
 Complete: 8-30-2018
 Billed: 8-1-2018 Emailed
 Entered: 8-1-2018 *Natalie Advone*
 Delivered: Direct # N/A *Bounced Back*
 Received: Email 8-1-2018 *8/2/2018*



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

Purchase Order No. 8559

TO: Caprock Business Forms 1211 Avenue F Lubbock, TX 79401	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009 Include 2 samples with our invoice.	SHIP UNDER OUR NAME TO: Natalie Lane, Bookstore Manager Western Wyoming Community College Purchase Order: BK071818A 2500 College Drive Rock Springs, WY 82901
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ORDER DATE July 18 2018	SHIP VIA Ship directly to customer under our name. Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms QUOTE 2310 Approved 7-18-2018		For Resale Yes	For Use
QUANTITY		UNIT	PRICE
Quoted 1,000 exactly	UNIT Each	PLEASE QUOTE ITEMS LISTED BELOW	
		Provide PROOF for approval. Not provided to CPrint in advance. Caprock provided after already shipped, the PROOF was deemed incorrect. Regular Envelopes (8559) Change address to: 2500 COLLEGE DRIVE ROCK SPRINGS, WY 82901 <ul style="list-style-type: none"> #10 24# white wove Regular envelopes Corner card in PMS 200 RED and Black. Refer to logo file used previously. Please send CPrint@ChristiePrinting.com an email when order ships Address change, this is like Caprock's previous Invoice #63415 dated 12-4-2015 and Christie Printing's previous PO # 7961 dated 11-23-2015.	
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8559 on all correspondence.		BY: <u>Cynthia L Duke</u>	

COST
 \$ 86.92
 \$ 13.47 freight
 \$100.39
 -\$ 9.86 Discount because proof not issued before
 \$ 90.53 shipping. When proof was sent to me, it was wrong.
 -\$ 1.74 early pay discount
 \$ 88.79
 I= 78245 Date: 7-25-2018
 Paid ck #: 5902 Date: 8-10-2018
 Notes for Cynthia: Call Natalie to confirm receipt. Reorder Inquiry: Jan 5 2020.

PRICE EXEMPT
On invoice refer to WWCC PO# BK071818A
 Notes for Tracy: Create invoice and mail it to Natalie after Cynthia notifies you that WWCC has received their order.
 \$104.30
 \$ 13.00 freight
 \$117.30
EXEMPT 5% ST
 -\$ 12.00 10% discount for text placement error
 \$105.30
 Paid ck #: 8-28-2018 Date: 8-28-2018
0298409



NURSING PROGRAM
2500 College Drive
Rock Springs, WY 82901