


Western Wyoming Community College Sep 10 2019 2,500 Mustang Central WINDOW Env  
 New Product but similar jn8119 8-2-2016

**8779**  
 EXEMPT

*7R8779  
 12-17-2019*  
  
**Christie Printing Service**  
 P.O. Box 3057 | Cheyenne, WY 82003-3057  
 Phone: 630.464.9391 | email: [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

FOR USE BY CHRISTIE PRINTING  
 Complete: 10-17-2019  
 Billed: 4 Oct 2019  
 Entered: 10-15-2019  
 Delivered: Direct #         
 Received: 26 Sep 2019

**TO:** Royal Business Forms -- KENNETH  
 3301 Ave E East  
 Arlington, TX 76011

**INVOICE TO:**  
 Christie Printing Services  
 5711 Osage Ave., Suite C  
 Cheyenne, WY 82009  
 Include 2 sample envelopes  
 with our invoice.

**SHIP UNDER OUR NAME TO:**  
 Western Wyoming Comm. College  
 ATTN: Natalie Lane Bookstore Mgr  
 Purchase Order: BK081019A  
 2500 College Drive  
 Rock Springs, WY 82901

**Purchase Order No. 8779**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
9-13-2019		Cheapest way; Prepaid and add to our invoice. Ship directly to customer at "Ship To" address shown above. Do not include invoice in shipment to customer. Include 2 sample envelopes with your invoice to us.	For Resale Yes	For Use
Terms	Quote No. 8336645 approved 9-10-2019			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 Exactly	each	Please provide a PROOF for approval prior to printing.  WWCC Mustang Central WINDOW Envelopes <ul style="list-style-type: none"> <li>• #10 WINDOW Envelope</li> <li>• 24# white wove</li> <li>• PMS 200 and black ink</li> <li>• See draft below. You can use the logo from the attached file, if that helps.</li> </ul> This is similar to Caprock's previous invoice 67527 dated 8-18-2016 and Christie Printing's PO8119 dated 8-12-2016.		
<b>IMPORTANT</b> Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

**COST**  
 \$140.33  
 \$ 27.00 freight  
 \$167.33  
 I= 48887273 Date: 9-25-2019  
 Paid ck #: 0008 Date: 10-4-2019  
 Notes for Cynthia: Reorder inquiry: 9-10-2020  
 Call Natalie (bookstore) to confirm receipt 307-382-1673.  
 Then communicate to Tracy to send invoice the WWCC.

**PRICE**  
 On their bill reference WWCC's Purchase Order # BK081019A. Will be delivered to Natalie Lane @ WWCC address above. Cynthia will communicate when to send our invoice.  
 \$168.40  
 \$ 27.00 freight  
 \$195.40  
 \$ 0.00 EXEMPT Sales Tax  
 \$195.40  
 Paid ck #: 0305462 Date: 10-10-2019  
*PEC 11-25-19*



Mustang Central  
2500 College Drive  
Rock Springs, WY 82901



*"A commitment to quality and success"*