Cheyenne Country Club 10,000 Apr 20 2017 Husky 11x17 paper (use 2 box stored in our vault) 8285

like 1jn8037 + 1jn8203 1jn7970 1-4-2016 5000 c9750+f000 store 2 boxes in our vault Lewis(CO) I=828278 1/4/2016

R8411
10-11-2017

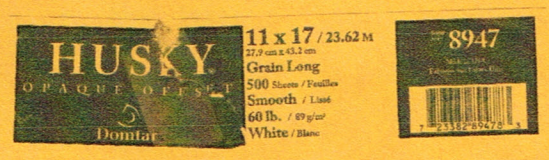
Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING
Complete: 5-25-2017
Billed: 4-25-2017
Entered: 4-25-2017
Delivered: 4-25-2017 # 578888
Received: Email 4-24-2017

TO:	INVOICE TO:	DELIVER TO:
Lewis Paper (CO) Attn: Jay Fort Collins, CO	Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001

Purchase Order No. 8285

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
4-21-2017		Deliver to Christie Printing in Cheyenne, WY		
Terms	QUOTE 032647 Approved 4-21-2017		For Resale Yes	For Use

QUANTITY ORDERED	QUANTITY UNIT	PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
4 Carton (10,000 sheets) Fulfill using 2 boxes stored in our vault. When Lewis delivers store 4 boxes in our vault	carton	**Husky Opaque Offset Domtar** • **Size: 11x17** • **Grain Long** • **Smooth** • **60 lb.** • **White** • **See label image below**  Like Lewis Paper's previous Invoice 979001 dated 1/12/2017 and Christie Printing's previous PO8203 dated 12/12/2016.	Please provide a quote for approval prior to printing. Approved	

IMPORTANT
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST	PRICE
Fulfill using 2 boxes stored in our vault. When Lewis delivers store 4 boxes in our vault $195.00 (4 x $48.75) $ 5.00 freight (fuel surcharge) $200.00 Invoice #: 020623 dated: 4-24-2017 Paid ck #: 5755 dated: 5-24-2017 **Notes for Cynthia:** REORDER INQUIRY Aug 15 2017	2 boxes to Jacquee Bohlig in the business office. $175.00 $ 20.00 freight $195.00 $ 8.75 5% Sales Tax $203.75 Paid: 5-23-2017 Ck#: 022206 Notes for Tracy: Store 4 boxes in CPrint's vault.

No Sample