

Cheyenne Country Club Jan 18 2022 2,500 Window Env
1jn9003 3-30-2021 2,500 c11530+f1431 s12837+f2800 PMP I=2010701 4-21-2021

9103

→ R9163
9-15-2022



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:	2-3-2022
Billed:	1-26-2022
Entered:	1-26-2022
Delivered:	1-26-2022 #579431
Received:	1-25-2022

TO:	INVOICE TO:	SHIP TO:
Pepperdines – Terry Kennedy 790 Umatilla St. Denver, CO 80204	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

Purchase Order No. 9103

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
1-18-2022		Cheapest way (even if via USPS); Prepaid and add to our invoice.		
Terms	Quote 22163 reapproved 31Mar2021	Include 2 example envelopes with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink This is an exact reorder of Pepperdines' previous invoice 2010701 dated 4-21-2021 and Christie Printing's previous PO9003 dated 3-30-2021.		2,500 \$115.30 \$14.31 ship est
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L. Duke	

COST	PRICE
\$115.30 \$ 14.31 freight \$129.61 Invoice #: 2020359 dated: 1-21-2022 Paid ck #: 6497 dated: 1-21-2022 Notes for Cynthia: Reorder inquiry 12-1-2022	Deliver 2,500 to Trina in the business office. \$128.37 \$ 28.00 freight \$156.37 \$ 6.42 5% tax \$162.79 Paid: 1-28-2022 Ck#: 025640

1 CONT
Box/5 BOXES/500 EA

