

DeBernardi Construction Aug 30 2019 500 Sales Cash Receipts (9004-9503)

• 1jn8536 6-1-2018 500 c16320+f1482 s23537+f2000 PMP I=1967290 6-13-2018

8774

→ R9095  
12-23-2021



**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: 10-31-2019

Billed: 9-26-2019

Entered: 9-26-2019

Delivered: Direct # N/A

Received: Email 9-24-2019

**TO:**

Pepperdine's – RONALD BOLAND  
790 Umatilla St.  
Denver, CO 80204

**INVOICE TO:**

Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

**SHIP TO:**

DeBernardi Construction Co.  
ATTN: Ruthann Nelson  
514 G St.  
Rock Springs, WY 82901

**Purchase Order No. 8774**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
9/3/2019		DIRECTLY TO CUSTOMER. Use Christie Printing on Return Address. No invoice included with shipment. Cheapest way; Prepaid and add to our invoice. Include 2 example forms with the invoice to us.	For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500	Each	Please provide pricing with separate estimate for freight for approval prior to processing.  2-Part Sales Cash Receipts <ul style="list-style-type: none"><li>For DeBernardi Construction Co.</li><li>In black ink</li><li>On White and Canary chem cbls papers. Both parts alike</li><li>Drill two 1/4" dia holes 2-3/4 c. to c. (Please ensure holes are correctly drilled.)</li><li>Start numbering 9,004 (as long as that matches your records) in black ink</li><li>Fan-A-Part padding at the top 8-1/2" edge</li><li>Shrink wrap 125 sets per package</li></ul> This is an exact reorder of Pepperdine's previous Invoice 1967290 dated 6-13-2018 and Christie Printing's previous PO number 8536 dated 6-1-2018.		
<b>IMPORTANT</b> Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	PRICE
\$167.10	Cynthia will communicate when to send invoice.
\$ 15.00 freight	\$235.37
\$182.10	\$ 20.00 freight
	\$255.37
	\$ 11.77 SW County 5% Sales Tax
	\$267.14
Invoice #: <u>1991365</u> dated: <u>9-17-2019</u>	Paid: <u>10-29-2019</u> Ck#: <u>33284</u>
Paid ck #: <u>6006</u> dated: <u>10-3-2019</u>	
Notes for Cynthia: Call Ruth Ann to confirm receipt then notify Tracy to send invoice.	
REORDER INQUIRY Oct 25 2020.	



DeBernardi Construction Company, Inc.  
CASH RECEIPT

No. # 2

Customer Name:			Date:		
Project Name:					
Invoice No.	Invoice Amount	Retainage Withheld	Amount Paid	Balance Due	
				Check No.	
				Net Paid:	