

Gater Industries 4-4-2017 500 biz card Cunningham
1jn7355 3-28-2011 500x6=3000 c21840+f628 s33852+f628 PMP I=? 5-6-2011

8268

R 8846
1-23-2020

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: 4-28-2017
Billed: 4-18-2017
Entered A/R & Ledger: 4-18-2017
Delivered: 4-18-2017 # 578885
Received: 3 4-17-2018

TO: Pepperdines
ATTN: Ron Boland
790 Umatilla Street
Denver, CO 80204

Purchase Order No. **8268**

INVOICE TO: Christie Printing
1603 Capitol Ave.
Suite 413
Cheyenne, WY 82001

SHIP TO: Christie Printing
1603 Capitol,
Suite 413
Cheyenne, WY 82001

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-10-2017		Ship to this address. Cheapest way and add to our invoice.	For Resale Yes	For Use
Terms	QUOTE 8361 4-7-2017			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500 EXACTLY	each	PROOF for approval prior to printing. Approved 4-10-2017 Business cards • Jason Cunningham • Two colors: Black and Green (same as previous order) • 80# White Linen cover (Same stock as previous order) • Same artwork as previous order • I am not sure if the previous order was printed with raised text. Please print like previous order. Except for name and email this is like Christie Printing's previous PO#7355 dated 3-28-2011.	Provide quote for approval prior to printing. Approved 4-7-2017	
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST
\$ 38.50
\$ ~~9.00~~ freight 11.49
\$ ~~47.50~~ 49.99

I= 1941833 Date: 4-14-2017
Paid ck #: 567017 Date: 5751
Reorder inquiry: ?

PRICE
Deliver to: **Ms. Chris Erickson or Jason**
\$56.42
\$ 9.00 freight
\$65.42
2.82 3.39 -6% tax 5%
68.24 68.81
Paid ck #: 35207 Date: 4/25/2017



SINCE 1975

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CHEYENNE, WY 82009

An ISO Company

JASON CUNNINGHAM

ELECTRO-MECHANICAL ASSEMBLIES
ELECTRONIC WIRE HARNESSING/TERMINALIZING/CABLES