

Peak Wellness Center Mar 16 2017 1000 Biz Cards GIBSON  
like 1jn8213 1000 1-13-2017 c3060+f287 s5030+f000 PMP I=1936021 1-19-2017

8262  
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 5-4-2017  
Billed: 4-11-2017  
Entered A/R & Ledger: 4-11-2017  
Delivered: Direct # NA  
Received: Email 4-5-2017

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No. 8262

|                                                                                                                                                                                                                                                                                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                       |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|----------------|
| <b>TO:</b><br>Pepperdines – RON BOLAND<br>790 Umatilla St.<br>Denver, CO 80204                                                                                                                                                                                                             |                                         | <b>INVOICE TO:</b><br>Christie Printing<br>1603 Capitol Ave. Suite 413<br>Cheyenne, WY 82001                                                                                                                                                                                                                                                                                                                                                                                                     |  | <b>SHIP TO:</b><br>Peak Wellness<br>ATTN: Shelley Gibson<br>501 Albany Avenue<br>Torrington, WY 82240 |                |
| <b>ORDER DATE</b><br>3-20-2017                                                                                                                                                                                                                                                             | <b>DATE REQUIRED</b>                    | <b>SHIP VIA</b><br>Cheapest way. Add to our invoice.<br>Please combine with other orders to minimize shipping cost.                                                                                                                                                                                                                                                                                                                                                                              |  | <b>F.O.B.</b>                                                                                         |                |
| <b>Terms</b>                                                                                                                                                                                                                                                                               | <b>Quote</b> 7147<br>Approved 1-13-2017 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | <b>For Resale</b><br>Yes                                                                              | <b>For Use</b> |
| <b>QUANTITY</b>                                                                                                                                                                                                                                                                            |                                         | <b>PLEASE SUPPLY ITEMS LISTED BELOW</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | <b>UNIT</b>                                                                                           | <b>PRICE</b>   |
| <b>QUANTITY</b>                                                                                                                                                                                                                                                                            | <b>UNIT</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                       |                |
| 1000                                                                                                                                                                                                                                                                                       | each                                    | Provide a PROOF for approval prior to printing.<br><br>Business Card for SHELLEY GIBSON <ul style="list-style-type: none"><li>Finished size: 3.5" x 2.0"</li><li>100# White Cougar Cover</li><li>Color, CMYK, flat, No bleeds</li><li>Font Colors and Font style/size per example that we mailed to you.</li><li>See logo that we emailed to you.</li></ul> Except for name, address, etc. this is the exact reorder of PMP's previous Invoice 19360211 and Christie Printing's previous PO8213. |  | 1000 cards                                                                                            |                |
| <b>IMPORTANT</b><br>Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence.<br>Acknowledge if <b>unable to deliver by date required</b> .                                                                                                      |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | <b>BY:</b><br><u>Cynthia L. Duke</u>                                                                  |                |
| <b>COST</b><br>\$26.30<br>\$12.20 freight<br>\$38.50<br><br>I= <u>1940271</u> Date: <u>3-21-2017</u><br>Paid ck #: <u>5743</u> Date: <u>4-18-2017</u><br><br><b>Notes for Cynthia: Contact Shelley to confirm receipt, then communicate to Tracy.</b><br><b>Reorder Inquiry 9-19-2017.</b> |                                         | <b>PRICE *** Exempt ***</b><br>After Cynthia communicates the cards have been received in Torrington, deliver the invoice to: Janet Justice @ 510 W 29 <sup>th</sup><br><br>\$31.56<br>\$12.20 freight<br>\$43.76<br><u>EXEMPT</u><br>\$43.76<br><br>Paid <u>5-4-2017</u> Ck# <u>62638</u>                                                                                                                                                                                                       |  |                                                                                                       |                |



**SHELLEY GIBSON, BA**  
*Regional Care Coordinator*



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