

Peak Wellness Center  
New Product

July 15 2017 1,000 Biz Cards Christina Schofield (name change)

**8345**  
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 8-31-2017  
Billed: 7-25-2017  
Entered A/R & Ledger: 7-25-2017  
Delivered: 7-25-2017 # 578924  
Received: 7-24-2017 8341

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. **8345**

|                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                         |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|----------------|
| <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>DELIVER TO:</b><br>Christie Printing<br>1603 Capitol Ave, #413<br>Cheyenne, WY 82001 |                |
| <b>ORDER DATE</b><br>7-17-2017                                                                                                                                                                        | <b>DATE REQUIRED</b>                    | <b>SHIP VIA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | <b>F.O.B.</b>                                                                           |                |
| <b>Terms</b>                                                                                                                                                                                          | <b>Quote</b> 7147<br>Approved 1-13-2017 | Ship to our Cheyenne office, cheapest way and add to our invoice.<br><b>Ship with other orders to save on freight cost.</b>                                                                                                                                                                                                                                                                                                                                                                                                              |  | <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>ORDERED</b>                                                                                                                                                                                        | <b>UNIT</b>                             | Please provide <b>PROOF</b> for approval prior to processing.<br><br>Business Card for CHRISTINA SCHOFIELD <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 like of PMP's previous Invoice 1941496 dated 4-11-2017 and Christie Printing's previous PO8269 dated 4-4-2017. |  |                                                                                         |                |
| 1,000                                                                                                                                                                                                 | each                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                         |                |
| <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><i>Cynthia L. Duke</i>                                                    |                |
| <b>COST</b><br>\$30.60<br>\$14.52 freight<br>\$45.12<br><br>I= <u>194 7681</u> Date: <u>7-20-2017</u><br>Paid ck #: <u>5777</u> Date: <u>8-8-2017</u><br><br>Cynthia Notes: Reorder Inquiry 12-1-2017 |                                         | <b>PRICE *** Exempt ***</b><br><b>Deliver cards to 2526 Seymour</b><br><b>Deliver Invoice &amp; sample card to: Janet Justice @ 510 W 29<sup>th</sup></b><br>\$36.30<br>\$14.00 freight<br>\$50.30<br><u>EXEMPT</u><br>\$50.30<br><br>Paid <u>8-31-2017</u> Ck# <u>63653</u>                                                                                                                                                                                                                                                             |  |                                                                                         |                |



**CHRISTINA SCHOFIELD, MS, PPC**  
*Staff Therapist*



**Peak**  
wellness|center

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