FOR USE BY CHRISTIE PRINTING

Complete: 11-24-2017 Billed: 10-24-2017

Entered A/R & Ledger: 10-24-2017 Delivered: 10 24-260# 578963

Received: 10-23-2017

Christie Printing Service P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630 161 0301 | amail : CPrint@ChristiaD

Phone: 630.464.9391 email : CPrint@ChristiePrinting.com Purchase Order No. 8424						
TO: Pepperdine's		INVOICE TO:		DELIVER '	DELIVER TO:	
ATTN: Ron Boland		Christie Printing Christie Printing		ting		
709 Umatilla St.		5711 Osage	Ave., Suite C	5711 Osage Ave., Suite C		
Denver, CO 80204		Cheyenne, V	VY 82009	Cheyenne, WY 82009		
ORDER DATE DATE REQUIRED		SHIP VIA		F.O.B.		
10-18-2017		Cheapest way, add to our invoice.				
Terms	Quote 7146 approved 12-22-2016	When possible	ship with other orders to save on freight.	For Resale Yes	For Use	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE	
ORDERED	UNIT				PRICE	
5,000	each	Provide PROO 10-18-2017.	F for approval prior to printing. Approved		\$120.50 + freight	
		 Appointment Cards For 25th St., Cheyenne WY Finished size: 3.5" x 2.0" 100# White Cougar Cover Color, CMYK, flat, Font Colors and Font style/size per example that we mailed to you. See logo that we emailed to you. 				
				We assume pricing is the same as our PO8271 and PMP's quote 7146.		
		See pdf file attached to email. Except for the address and phone, this is like				
		Pepperdines' i	invoice 1951589 dated 4-11-2017 and ing's PO8271 dated 4-6-2017.			
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.				BY: Cynthia L Duke		
COST			PRICE *** Exempt ***			

Deliver cards to 25th St. \$120.50 Deliver Invoice to: Janet Justice @ 510 W 29th \$ 12.75 freight \$132.25 Take example card to Janet \$198.78 I= 1953525 Date: 10-20-17
Paid ck #: 5310 Date: 11-22-17 \$ 15.00 freight \$213.78 **EXEMPT** Cynthia Notes: Reorder Inquiry 4-1-2018 \$213.78 11-21-2017 CK# 64293

