A 10-22-2019

Christie Printing Service

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

FOR USE BY CHRISTIE PRINTING

Complete: 1-31-2019

Billed: 1-11-2018

Entered A/R & Ledger: 1-11-2018

Delivered: 1-11-2018 # 579116

Received: 1-11-2018

Phone: 630.464.9391 | email : <u>CPrint@ChristiePrinting.com</u> Purchase Order No. 8636 TO: **INVOICE TO:** SHIP TO: Pepperdines - RON BOLAND **Christie Printing** Christie Printing 709 Umatilla St. 5711 Osage Ave., Suite C 5711 Osage Ave., Suite C Denver, CO 80204 Cheyenne, WY 82009 Cheyenne, WY 82009 ORDER DATE DATE REQUIRED **SHIP VIA** F.O.B. 1-2-2019 Deliver to Christie Printing in Cheyenne. Terms Quote 15461 For Resale For Use approved 1-2-2019 Yes QUANTIT PLEASE SUPPLY ITEMS LISTED BELOW **ORDERED** UNIT PRICE UNIT 5,000 each **Appointment Cards** \$123.80 • For \$19.80 ship est. Laramie County Psychiatric Services o 510 W. 29th Street, 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.

Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.

Acknowledge if unable to deliver by date required.

PO8349 dated 7-18-2017.

Cynthia L. Duke

122.00

\$123.80 \$ 19.89 freight 7.11 \$143.60 13.091

I = 1978779 Date: 1-11-2019 Paid ck #: 5960 Date: 2-11-2019

Cynthia Notes: Reorder Inquiry 7-1-2020

PRICE \*\*\* Exempt \*\*\*

Deliver cards and Invoice to: Janet Justice @ 510 W 29th

\$201.78 <u>\$ 15.00</u> freight

This is an exact reorder of Pepperdines' Invoice 1948021 dated 7-26-2017. And Christie Printing's

\$216.78 EXEMPT

\$216.78

Paid 1-29-2019

\_ Ck# 67560

