

Peak Wellness Centers Aug 6 2019 Meeting plate+holder (from mailroom) Occupied/Vacant
like 1jn8502 3-2-2018 5 Occupied/Vacant + holders c13500+f544 s16875+f555 JP Cooke l=501205 3-29-2018

8759
EXEMPT

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: 9-5-2019

Billed: 8-13-2019

Entered: 8-13-2019

Delivered: 8-13-2019 # 579185

Received: Mail Room **8752**

TO:
J.P. Cooke – Nora Kinsey
1311 Howard St
Omaha, NE 68102

INVOICE TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. 8759

ORDER DATE Aug 6 2019	NEED BY	SHIP VIA	F.O.B.	
Terms	Quote		For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1 sign & 1 holder	each	1 Meeting room plates & Holders as follows: OCCUPIED VACANT 1 Insert and 1 Holder in gold tone or rose gold tone • ivory w/dk brown letters (ALL CAPS as shown above) • For 1 meeting room doors. Sign panel will slide to show OCCUPIED or VACANT. • Overall size: 2" x 10" • 1 Holder in gold tone if possible Exactly like the meeting signs previously provided per JP Cooke's previous invoice number 501205 dated 3-29-2018 and Christie Printing's previous PO 8502 dated 3-2-2018.	1 sign & 1 holder	\$27.00 + freight
Fulfill using 1 room plate + 1 holder stored in mailroom.			JP Cooke shipped the original order to the wrong office (Capitol Ave instead of Osage Ave.). Christie Printing could not locate the 1 st shipment so JP Cooke sent a duplicate shipment & did not charge Christie Printing for the 1 st order. Christie Printing will pay JP Cooke for the meeting room plates+holders as we get new orders, of which this is one.	
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST
\$27.00 (\$45 - 40% = \$27 ea. including holder)
\$ 1.09 freight (\$5.44/5=\$1.09)
~~\$28.09~~
Fulfilled using 1 room plate + 1 holder that are in mailroom.
Invoice #: 501205 dated: 3-29-2018
Paid ck #: 6001 dated: 9-6-2019
REORDER INQUIRY: N/A

PRICE
Fulfill using 1 room plate + 1 holder that are in mailroom.
On Thurs Aug 15 2019 deliver meeting room plate & holder and Invoice to Janet Justice at 29th St.
\$33.75 (\$33.75 ea. Including holder)
\$ 5.55 freight
\$39.30
\$ 0.00 EXEMPT
\$39.30
Paid: 8-30-2019 Ck#: 69079

OCCUP

NT