

Puma Steel July 6 2017 2,850+150 in our vault Job Location Sheets
1jn7857 3,000 12-4-2014 c14500+f1357 s23578+f2200 PMP I=1883299 12/9/2014

8336

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: 8-3-2017
Billed: 7-20-2017
Entered A/R & Ledger: 7-20-2017
Delivered: 7-20-2017 # 578920
Received: 7-17-2017

Purchase Order No. 8336

TO:
Pepperdines – RON BOLAND
790 Umatilla
Denver, CO 80409

INVOICE TO:
Christie Printing
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

SHIP TO:
Christie Printing
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-7-2017		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quotation No.	Ship to the 'Ship To' address above.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,850 exactly +150 in vault 3,000	each	Job Location Sheets (8336) 11 x 8 1/2 in black ink 20 lb #4 Sulphite White - Pad at top. 50 sheets per pad - Shrink wrap 5 pads per package - See DRAFT on next page Except for the slightly reduced quantity, this is an exact reorder of Pepperdine's previous Invoice number I=1883299 date 12-9-2014 and Christie Printing's previous PO number 7857 dated 12-4-2014.		
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
\$158.20
\$ 19.30 freight
\$177.50
I= 1947307 Date: 7-18-2017
Paid ck #: 5775 Date: 8-4-2017
Notes for Cynthia: Reorder Inquiry: 12-1-2020

PRICE
Deliver cards to: Angie Henry
On the invoice Reference Puma PO# OFFICE-43128
Use 150 forms in vault to fulfill Qty of 3,000
\$205.66
\$ 19.50 freight
\$225.16
\$ 10.28 5% Laramie Cty ST
\$235.44
I= 54561 Date: 8-1-2017

[illegible]