

Puma Steel July 29 2019 Business Cards Eric Moe  
like 1jn8206 12-30-2016 500 c1860+f1149 s3565+f11 PMP I=1935278 1-19-2017

8744



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: 9-12-2019  
Billed: 8-27-2019  
Entered: 8-27-2019  
Delivered: 8-27-2019 # 579191  
Received: 8-23-2019

Purchase Order No. **8744**

|                                                                                       |                                                                                                    |                                                                                                 |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>TO:</b><br>Pepperdine's – <b>RON BOLAND</b><br>790 Umatilla St<br>Denver, CO 80204 | <b>INVOICE TO:</b><br>Christie Printing Services<br>5711 Osage Ave., Suite C<br>Cheyenne, WY 82009 | <b>SHIP TO:</b><br>Christie Printing Services<br>5711 Osage Ave., Suite C<br>Cheyenne, WY 82009 |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|

| ORDER DATE                                                                                                                                                                          | DATE REQUIRED                    | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | F.O.B.                    |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|
| 8-19-2019                                                                                                                                                                           |                                  | Cheapest way; Prepaid and add to our invoice.<br>Ship with 5 other orders to save \$ of shipping.                                                                                                                                                                                                                                                                                                                                                                                                                      | For Resale<br>Yes         | For Use |
| Terms                                                                                                                                                                               | Quote 17746<br>approved 8-7-2019 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |         |
| QUANTITY                                                                                                                                                                            |                                  | PLEASE SUPPLY ITEMS LISTED BELOW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | UNIT                      | PRICE   |
| ORDERED                                                                                                                                                                             | UNIT                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |         |
| 250<br>exactly                                                                                                                                                                      | Each                             | Provide a quote for approval prior to processing. approved<br>Provide a PROOF for approval prior to processing. approved<br>Run with 5 other people.<br><br>Business cards for:<br>• Eric Moe<br>• Printed on 1 side<br>• Use same fonts as on previous orders<br>• Black ink raised<br>• 80# House Bright White Cover<br><br>Except name, title and email, etc this is a similar reorder of<br>Pepperdine's previous invoice # 1935278 dated 1-19-2017 and<br>Christie Printing's previous PO #8206 dated 12-30-2016. |                           |         |
| <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> |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BY: <u>Cynthia L Duke</u> |         |

| COST                                |                        |
|-------------------------------------|------------------------|
| \$15.80                             |                        |
| \$ 2.88 freight                     |                        |
| \$18.68                             |                        |
| I= <u>1990115</u>                   | Date: <u>8-22-2019</u> |
| Paid ck #: <u>6278</u>              | Date: <u>9-17-2019</u> |
| **** Reorder Inquiry 7-29-2020 **** |                        |

| PRICE                                                               |
|---------------------------------------------------------------------|
| Refer to Puma PO: OFFICE-48120 on our Invoice.<br>Deliver to Angie. |
| \$20.54                                                             |
| \$ 2.88 freight                                                     |
| \$23.42                                                             |
| \$ 1.23 6% Tax                                                      |
| \$24.65                                                             |
| Paid ck #: <u>59028</u> Date: <u>9-10-2019</u>                      |





**Eric Moe, P.E., D.B.I.A.**  
Vice President, Project Development

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