

Puma Steel Aug 7 2019 Business Cards Van Houten
like 1jn7733-a 11-30-2013 500 c1700+f979 s3565+f1100 PMP I=1854428 12-2-2013

8746

FOR USE BY CHRISTIE PRINTING

Complete: 9-12-2019
Billed: 8-27-2019
Entered: 8-27-2019
Delivered: 8-27-2019 # 57919
Received: 8-23-2019 8744



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8746**

TO: Pepperdine's - RON BOLAND 790 Umatilla St Denver, CO 80204	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
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
8-19-2019		Cheapest way; Prepaid and add to our invoice. Ship with 5 other orders to save \$ of shipping.		
Terms	Quote 17746 approved 8-7-2019		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
250 exactly	Each	Provide a quote for approval prior to processing. approved Provide a PROOF for approval prior to processing. approved Run with 5 other people. Business cards for: • William R. Van Houten • Printed on 1 side • Use same fonts as on previous orders • Black ink raised • 80# House Bright White Cover Except a few updates this is a similar reorder of Pepperdine's previous invoice # 1854428 dated 12-2-2013 and Christie Printing's previous PO #7733a dated 11-30-2013.		
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L. Duke</u>	

COST	
\$15.80	
\$ 2.88 freight	
\$18.68	
I= <u>1990117</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. 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>	



William R. Van Houten
Project Manager

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