

Puma Steel Aug 13 2019 Business Cards Taylor
like 1jn7733-a 11-30-2013 500 c1700+f979 s3565+f1100 PMP I=1854428 12-2-2013

8762

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 8744



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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. **8762**

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	Run with 5 other people. CPrint POs: 8744, 8745, 8746, 8747, 8748	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	PRICE
250 exactly	Each	Provide a quote for approval prior to processing. approved Provide a PROOF for approval prior to processing. approved Business cards for: - James Taylor - Printed on 1 side - Use same fonts as on previous orders - Black ink raised 80# House Bright White Cover Except a few changes 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.		\$15.80 per each 250 cards. Printed on same run.
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= 1990120 Date: 8-22-2019
Paid ck #: 6278 Date: 9-17-2019

**** 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 #: 59028 Date: 9-10-2019



James Taylor (JT)
Senior Estimator

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