

Puma Steel Aug 26 2022 500 Business Cards Morgan
like 1jn8185 500 Nov 14 2016 c1860+f968 s=3565+f1100 PMP I=1932816 12-1-2016

9158

FOR USE BY CHRISTIE PRINTING

Complete: 9-22-2022

Billed: 9-9-2022

Entered: 9-9-2022

Delivered: 9-9-2022 #579476

Received: 9-9-2022



Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 9158

TO: Pepperdine's - TERRY KENNEDY 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.	
8-26-2022		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 18 Aug 2022 email approved	MAIL IN SAME BOX AS CPRINT PO9159	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	COST
500	Each	Provide a PROOF for approval prior to processing. Approved Business cards for: • Chad Morgan • Printed on 1 side • Use same fonts as on previous orders • Black ink raised • 80# House Bright White Cover Except name, title and email, etc. this is a similar reorder of Pepperdine's previous invoice # 1932816 dated 12-1-2016 and Christie Printing's previous PO #8185 dated 11-14-2016.		\$23.60 \$12.00 ship
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
\$ 23.60
\$ 15.00 freight-MAIL IN SAME BOX AS PO9159
\$ 38.60

I-2028896 Date: 9-8-2022
Paid ck #: 6547 Date: 10-5-2022

**** Reorder Inquiry n/a ****

PRICE
Refer to Puma PO# OFFICE- 54551 on our Invoice.
Deliver to Angie.

\$ 31.39
\$ 15.00 freight
\$ 46.39
\$ 1.88 6% Tax
\$ 48.27

Paid ck #: 65064 Date: 9-16-2022

1 Box/500 EA



Chad Morgan
Plant Manager

Corporate Office
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