

Richardson Construction Feb 10 2023 Biz cards for Good
like 1jn9004 500 ea person 4-1-2021 c20322+f1226 s(2439*10)=24390+f2300 PMP I=2011358 5-11-2021

9202

FOR USE BY CHRISTIE PRINTING

Complete: 3-8-2023

Billed: 2-24-2023

Entered: 2-24-2023

Delivered: 2-24-2023 # 579510

Received: 2-24-2023

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9202

TO: Pepperdines -- Terry
790 Umatilla St.
Denver, CO 80204

INVOICE TO:

Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:

Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
2-16-2023		Cheapest is probably to mail TO address shown above. Add to our invoice.	For Resale Yes	For Use
Terms	QUOTE 27231 approved 16Feb2023			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
500	each	Provide a PROOF for approval. Approved Business cards for Shane Good 3-1/2 x 2 in PMS 280 Blue 80# Ivory Linen Sundance Cover (PMP will set aside unused paper stock to use on future biz cards for this customer) - Printed on 1 side only - See draft below for Shane's information. This is similar to Pepperdines' previous Invoice 2011358 dated 5-11-2021 and Christie Printing's PO9004 dated 4-1-2021.		\$77.10 \$17.00 ship est.
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	
\$77.10	
\$17.00 freight est.	
\$94.10	
I= <u>2035106</u>	Date: <u>2-23-2023</u>
Paid ck #: <u>6607</u>	Date: <u>3-21-2023</u>
*** Reorder Inquiry 2-10-2024	

PRICE	
Deliver to Azuerac Alexander	
\$69.00	
\$12.00 freight	
\$81.00	
\$ 4.14 6% ST	
\$85.14	
Ck# <u>9699</u>	Date: <u>3-2-2023</u>

1 Box / 500 EA



Richardson Construction, Inc.

Shane Good
Project Manager

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