

Tyrrell April 13 2017 1,000 Used Car Sales Recap 60B-1
1jn8006 3-13-2016 1,000 c29480+f2370 s45720+f2400 Pepperdine I=1916919 3-24-2016

8281

FOR USE BY CHRISTIE PRINTING

Complete: 6-1-2017
Billed: 4-25-2017
Entered: 4-25-2017
Delivered: 4-25-2017 # 578887
Received: 4-21-2017

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. **8281**

TO:
Pepperdines – **RONALD BOLAND**
790 Umatilla Street
Denver, CO 80204

INVOICE TO:
Christie Printing Service
1603 Capitol Ave., Suite 413
Cheyenne, WY 82001

Include 2 sample forms with invoice.

SHIP TO:
Christie Printing Service
1603 Capitol Ave., Suite 413
Cheyenne, WY 82001

ORDER DATE Apr 17 2017		SHIP VIA Cheapest way; Prepaid and add to our invoice. Bundle this order with our other orders to reduce shipping fee.	F.O.B.	
Terms	QUOTE 8457 Approved 4/17/2017		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTED	UNIT			
1,000	Each	4-part Used Car Bill of Sale 60B-1 (8281) • Four parts • Black ink on chem cbls papers • 8-1/2 x 11 • White and Canary, Pink, Goldenrod • Fan-A-Part padded at top • Two 1/4" dia. holes 2-3/4 c to c at top center • Shrink wrap 125 sets per package If order is not shrink wrapped we will deduct \$60 for our payment. This is an exact reorder of Pepperdine's previous Invoice 1916919 dated 3-24-2016 and Christie Printing's previous PO 8006 dated 3-13-2016.		
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8281 on all correspondence.			BY: <u>Cynthia L. Duke</u>	

COST
\$ 320.20
\$ 22.00 Freight
\$ 342.20

I= 1942118 dated: 4-19-2017
Paid date: 5-19-2017 Ck#: 5753

NOTES FOR CYNTHIA: Reorder inquiry 5-13-2018

PRICE
On Invoice refer to Tyrrell's PO# Used Car Bill of Sale Apr 2017
Deliver to Lisa Rivera

\$467.20
\$ 24.00 Freight
\$491.20
\$ 23.36 5% tax
\$514.56

Paid date: 39383 Check #: 5-29-2017

60B-1