Tyrrell Auto Centers May 31 2017 600 Gas Slips (25801-26400) 1in8292 200 5-1-2017 c8750+f1102 s10042+f1100 PMP I=1943389 5-10-2017

£8368 7.25-2017 Christie Printing Service P.O. Box 3057 | Cheyenne, WY 82003-3057

FOR USE BY CHRISTIE PRINTING 7-27-2017 Complete: Billed: Entered: Delivered: 6

Received:

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8318

**SHIP TO:** 

**Christie Printing Services** 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001

TO: Pepperdine's - RONALD BOLAND 790 Umatilla Street Denver, CO 80204

**INVOICE TO: Christie Printing Services** 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001

DATE REQUIRED SHIP VIA F.O.B. ORDER DATE Cheapest way, pre-paid and add to our invoice. 6/1/2017 Quote 9070 For Use Please send an email when order ships. For Resale Terms Approved 6-2-2017 Yes UNIT PRICE PLEASE SUPPLY ITEMS LISTED BELOW ORDERED UNIT 600 sheets Each sheet 5-1/2 x 4-1/4 black ink 20# #4 Sulphite bond, white Start numbering 25801 (as long as that matches your records) See DRAFT below Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment. Except for the increased quantity and the new starting number, this is an exact reorder of Pepperdine's previous Invoice 1943389 dated 5-10-2017. And Christie Printing's previous PO# 8292 dated 5-1-2017. Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Cynthia L Duke

COST
\$ 96.30 <u>\$ 14.00</u> freight \$110.30
I= 1945070 Date: 6-7-2017 Paid ck #: 5768 Date: 7-8-2017
Notes for Cynthia: Reorder Inquiry 9/1/2017

Acknowledge if unabl

Tracy: On Tyrrell Invoice refer to PO#: Gas Slips 25801-
26400
Deliver to Lisa.
\$120.42
\$ 14.00 freight
\$134.42
\$ 6.02 5% tax \$140.44
Paid ck #: 40308 Date: 7-25-2017

PRICE

25801 - 26000 26001-26200 26201-26400

