

Tyrrell May 31 2017 1,000 2-part 60D-8 Est of Repairs  
1jn8284 1000 4-19-2017 c16800+f1600 s21840+f1800 PMP I=1942644 4-27-2017

8319

Christie Printing Service  
P.O. Box 3057 | Cheyenne, WY 82003-3057  
Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)



FOR USE BY CHRISTIE PRINTING

Complete: 7-27-2017  
Billed: 6-8-2017  
Entered: 6-8-2017  
Delivered: 6-8-2017 # 578906  
Received: 6-8-2017

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

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

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

Purchase Order No. **8319**

| ORDER DATE<br>June 1 2017                                                                                                                                 |                                  | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | F.O.B.                       |                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------|
| Terms                                                                                                                                                     | QUOTE 7530<br>Approved 1-30-2017 | Cheapest way; Prepaid and add to our invoice.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | For Resale<br>Yes            | For Use                                          |
| QUANTITY                                                                                                                                                  |                                  | PLEASE QUOTE ITEMS LISTED BELOW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNIT                         | PRICE                                            |
| Quoted                                                                                                                                                    | UNIT                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              |                                                  |
| 1,000 exactly                                                                                                                                             | Each                             | 2-part 60D-8 Estimate of Repairs (8319) <ul style="list-style-type: none"><li>• Both parts alike in black ink</li><li>• 8-1/2 x 11</li><li>• White and Canary</li><li>• Chem Cbls papers</li><li>• Fan-A-Part padded at top</li><li>• <b>Shrink wrap 200 sets per package</b><br/><b>CPrint will deduct \$60 from our payment if PMP does not shrink wrap.</b></li></ul> <p>This is an exact reorder of Pepperdine's previous Invoice 1942644 dated 4-27-2017 and Christie Printing's previous PO8284 dated 4-19-2017.</p> |                              | We assume PMP pricing is current per Quote 7530. |
| <b>IMPORTANT</b><br>Acknowledge if <b>unable to deliver</b> by date required.<br>Please refer to our PO8319 on all correspondence, including the Invoice. |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BY:<br><u>Cynthia L Duke</u> |                                                  |

| COST                                          |  |
|-----------------------------------------------|--|
| \$168.60                                      |  |
| <u>\$ 12.68</u> Freight                       |  |
| \$181.28                                      |  |
| I= <u>1944963</u> dated: <u>6-6-2017</u>      |  |
| Paid date: <u>5-7-18</u> Ck#: <u>7-8-2017</u> |  |
| Note for Cynthia: Reorder inquiry 8-1-2017    |  |

| PRICE                                                                                |  |
|--------------------------------------------------------------------------------------|--|
| On Invoice refer to Tyrrell's PO# Est of Repairs May 2017.<br>Deliver to Lisa Rivera |  |
| \$218.40                                                                             |  |
| <u>\$ 18.00</u> Freight                                                              |  |
| \$236.40                                                                             |  |
| <u>\$ 10.92</u> 5% tax                                                               |  |
| \$247.32                                                                             |  |
| Paid date: <u>7-24-2017</u> Check #: <u>40308</u>                                    |  |

