

Tyrrell-Doyle Auto Centers June 19 2017 1000 No name biz cards
1jn8252 1000 3-2-2017 c9010+f1100 s10500+f1100 PMP I#1939324 3-8-2017

8326

FOR USE BY CHRISTIE PRINTING

Complete: 7-27-2017
Billed: 6-27-2017
Entered: 6-27-2017
Delivered: 6-27-2017 # 57894
Received: 6-26-2017

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



Purchase Order No. 8326

TO: Pepperdine's
ATTN: Ronald Boland
790 Umatilla St.
Denver, CO 80204

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

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

ORDER DATE 6-19-2017	DATE REQUIRED	SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	Quote 7925 Approved 3-2-2017		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1000	each	Business cards • Business Cards finished size 3-1/2" x 2" • For NO NAME • Use same Bright White card stock as on previous order noted below • Logo in color: ○ Brown Bronco & Rider (PMS 448) ○ Tyrrell in Process Blue (no black outline) • Raised print using Process Blue ink • NO printing on side 2 • Refer to copy below. This is exactly like Pepperdine's previous Invoice #1939324 dated 3-8-2017. And Christie Printing previous PO8252 dated 3-2-2017.		We assume Quote 7925 from 3-2-2017 is still correct.
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	
\$ 90.10	
\$ 11.00 freight	
\$101.10	
I# <u>1946149</u> Date: <u>6-26-2017</u>	
Paid ck #: <u>5768</u> Date: <u>7-8-2017</u>	
Notes for Cynthia: Reorder inquiry: 9/19/2017	

PRICE	
Deliver to Lisa Rivera Reference Tyrrell-Doyle PO# No Name June 2017 on Invoice	
\$105.00	
\$ 11.00 freight	
\$116.00	
\$ 5.25 5% Tax	
\$121.25	
Paid ck #: <u>40308</u> Date: <u>7-24-2017</u>	



tyrellwyo.com

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Cheyenne, WY 82001
(307) 634-2540