

Tyrrell June 26 2017 1000 Sincere Thanks + Env New Logo  
1jn8001 3-12-2016 1000 c31680+2266 s45837+f2000 PMP I=1916829 3-22-2016

8334

FOR USE BY CHRISTIE PRINTING

Complete: 8-31-2017  
Billed: 7-11-2017  
Entered A/R & Ledger: 7-11-2017  
Delivered: 7-11-2017 # 578917  
Received: 7-11-2017

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

Purchase Order No. 8334

TO:  
Pepperdine's  
ATTN: Ronald Boland  
790 Umatilla Street  
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	DATE REQUIRED	SHIP VIA	F.O.B.	
6-28-2017		Ship cheapest way and add to our invoice.		
Terms	Quote 9335 & 9333 Approved 6-28-2017	Please include a sample with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000	Each	HONDA With Sincere Thanks folders <ul style="list-style-type: none"><li>Print all in standard <b>Process Blue</b></li><li>Folded per our previous PO# 8001</li><li>Shrink wrap in packs of 100</li></ul>		
1,000	Each	HONDA With Sincere Thanks envelopes <ul style="list-style-type: none"><li>As you furnished on our last PO# 8001</li><li>Shrink wrap in packs of 100</li></ul> <p>This is an exact reorder of Pepperdine's previous Invoice # 1916829 dated 3-22-2016 and Christie Printing's previous PO#8001 dated 3-12-2016.</p>		
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY: <u>Cynthia L. Duke</u>	

**COST**  
\$213.50 folded note card  
\$130.70 no print envelopes  
\$ 18.60 freight  
\$362.80  
I= 1946896 Date: 7-7-2017  
Paid ck #: 575 Date: 8-4-2017  
5775  
Cynthia Notes: Reorder Inquiry 12/1/2016

**PRICE**  
Deliver to Lisa Rivera.  
On Invoice refer to Tyrrell PO Honda thank you  
June 2017  
\$478.37  
\$ 20.00 freight  
\$498.37  
\$ 23.92 5% ST  
\$522.29

Ck# 40738 date 8-28-2017





*With Sincere Thanks*

**No  
Sample**