

Tyrrell Sept 7 2017 1,000 2-part 60D-8 Est of Repairs
1jn8364 1000 7-25-2017 c16880+f1278 s21840+f1800 PMP I=1948361 8-1-2017

8395

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



FOR USE BY CHRISTIE PRINTING

Complete: 10-26-2017
Billed: 9-19-2017
Entered: 9-19-2017
Delivered: 9-19-2017 # 578950
Received: 9-15-2017

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

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

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

Purchase Order No. **8395**

ORDER DATE Sept 7 2017		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 7530 Approved 1-30-2017		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1,000 exactly	Each	2-part 60D-8 Estimate of Repairs (8364) • Both parts alike in black ink • 8-1/2 x 11 • White and Canary • Chem Cbls papers • Fan-A-Part padded at top • Shrink wrap 200 sets per package CPrint will deduct \$60 from our payment if PMP does not shrink wrap. This is an exact reorder of Pepperdine's previous Invoice 1948361 dated 8-1-2017 and Christie Printing's previous PO8364 dated 7-25-2017.		We assume PMP pricing is current per Quote 7530.
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8395 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST
\$168.80
~~\$42.78~~ Freight 12.68
~~\$181.58~~
181.48
I= 1951137 dated: 9-14-2017
Paid date: 9-27-2017 Ck#: 45750
Note for Cynthia: Reorder inquiry 11-1-2017

PRICE
On Invoice refer to Tyrrell's PO# Est of Repairs Sept 7 2017.
Deliver to Lisa Rivera
\$218.40
\$ 18.00 Freight
\$236.40
\$ 10.92 5% tax
\$247.32
Paid date: 10-24-2017 Check #: 41630

