

Tyrrell Sept 29 2017 1,000 2-part 60D-8 Est of Repairs
1jn8395 1000 9-7-2017 c16880+f1268 s21840+f1800 PMP I=1951137 9/14/2017

8410



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: 11-24-2017
Billed: 10-10-2017
Entered: 10-10-2017
Delivered: 10-10-2017 # 578956
Received: 10-6-2017 8406

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

INVOICE TO: **WE MOVED**
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO: **WE MOVED**
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. **8410**

ORDER DATE Sept 29 2017		SHIP VIA	F.O.B.	
Terms	QUOTE 7530 Approved 1-30-2017	Cheapest way; Prepaid and add to our invoice.	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 • 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 1951137 dated 9-14-2017 and Christie Printing's previous PO8395 dated 9-7-2017. IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8410 on all correspondence, including the Invoice.		We assume PMP pricing is current per Quote 7530.
			BY: <u>Cynthia L Duke</u>	

COST
\$168.80
\$ 12.68 Freight
\$181.48

I= 1952492 dated: 10-24-2017
Paid date: 10-24-17 Ck#: 5804

Note for Cynthia: Reorder inquiry 11-1-2017

PRICE
On Invoice refer to Tyrrell's PO# Est of Repairs Sept 29 2017.
Deliver to Lisa Rivera

\$222.40
\$ 18.00 Freight
\$240.40
\$ 13.34 6% tax
\$253.74

Paid date: 11-20-2017 Check #: 42136

