

Tyrrell Dec 20 2017 900+100 Sincere Thanks +1,000 Env use 100 cards in storage
 1jn8406 9-20-2017 1000 c33420+1860 s47837+f2000 PMP I=1951979 & CM3376 9-27-2017

8469

FOR USE BY CHRISTIE PRINTING

Complete: 3-1-2018
 Billed: 1-9-2018
 Entered A/R & Ledger: 1-9-2018
 Delivered: 1-9-2018 # 578994
 Received: 1-7-2018 8467



Christie Printing Service
 P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8469

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

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-21-2017		Ship cheapest way and add to our invoice.		
Terms	Quote 11304 11305 approved 12-21-2017	Please include a sample with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	PRICE
900 + use 100 in storage to deliver 1,000 to Tyrrell	Each	HONDA With Sincere Thanks folders <ul style="list-style-type: none"> Print all in standard Process Blue Folded per our previous PO# 8406 Shrink wrap in packs of 100 		\$205.10
1,000	Each	HONDA With Sincere Thanks envelopes <ul style="list-style-type: none"> As you furnished on our last PO# 8406 Shrink wrap in packs of 100 <p>Remember that we will deduct \$60 if the order is not shrink wrapped correctly. A \$75 handling fee will be deducted if the wrong cards are sent to us.</p> <p>This is an exact reorder of Pepperdine's previous Invoice # 1951979 dated 9-27-2017 and Christie Printing's previous PO#8406 dated 9-20-2017.</p>		\$130.70
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	
\$205.10	folded note card
\$130.70	no print envelopes
\$ 23.92	freight
\$359.72	
I= <u>1957545</u>	Date: <u>11/3/2018</u>
Paid ck #: <u>5839</u>	Date: <u>11/26/2018</u>
Cynthia Notes: Reorder Inquiry 3/25/2018	

PRICE	
Deliver 1,000 cards & envs to Lisa Rivera.	
On Invoice refer to Tyrrell PO Honda thank you	
Dec 2017	
\$478.37	
\$ 20.00	freight
\$498.37	
\$ 28.70	6% ST
\$527.07	
Paid ck #: <u>43497</u>	Date: <u>2-26-2018</u>



With Sincere Thanks

