

Tyrrell Feb 9 2018 1000 2-part 60D-8 Est of Repairs
1jn8465 900+100 12-15-2017 c16020+f1257 s22240+f1800 PMP I=1957293 12-28-2017

8493

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: 4-5-2018
Billed: 2-20-2018
Entered: 2-20-2018
Delivered: 2-20-2018 #579008
Received: 2-16-2018

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. 8493

ORDER DATE		SHIP VIA	F.O.B.	
2-11-2018		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	QUOTE			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1000 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. Except for the quantity, this is an exact reorder of Pepperdine's previous Invoice 1957293 dated 12-28-2017 and Christie Printing's previous PO8465 dated 12-15-2017.		
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8493 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST
\$168.80
\$ 12.57 Freight
\$181.37

I= 1960403 dated: 2-15-2018
Paid date: 2-12-2018 Ck#: 5818

Note for Cynthia: Reorder inquiry 4-8-2018

PRICE
On Invoice refer to Tyrrell's PO# Est of Repairs Feb 2018.
Deliver 1,000 forms to Lisa Rivera

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

Paid date: 4-5-2018 Check #: 43925

