

Tyrrell Apr 2 2018 1000 2-part 60D-8 Est of Repairs
1jn8493 2/9/2018 c16880+f1287 s22240+f1800 PMP I=1960403 2-15-2018

8512

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: 5-24-2018
Billed: 4-10-2018
Entered: 4-10-2018
Delivered: 4-10-2018 # 579023
Received: 4-9-2018

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

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

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

Purchase Order No. **8512**

ORDER DATE		SHIP VIA	F.O.B.	
4-2-2018		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 1960403 dated 2-15-2018 and Christie Printing's previous PO8493 dated 2-9-2018. IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8512 on all correspondence, including the Invoice.		
			BY: <u>Cynthia L Duke</u>	

COST

\$168.80
\$ 12.87 Freight
\$181.67

I= 1963653 dated: 4-6-2018
Paid date: 5-9-2018 Ck#: 5849

Note for Cynthia: Reorder inquiry 6-2-2018

PRICE

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

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

Paid date: 5-22-2018 Check #: 44762

