

Tyrrell May 9 2018 1000 2-part 60D-8 Est of Repairs
1jn8512 4/2/2018 c16880+f1275 s22240+f1800 PMP I= 1963653 4-6-2018

8527

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: 6-21-2018
Billed: 5-15-2018
Entered: 5-15-2018
Delivered: 5-15-2018 # 579036
Received: 5-14-2018

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. **8527**

ORDER DATE	SHIP VIA	F.O.B.	
5-9-2018	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	QUOTE	UNIT	PRICE
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	
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 1963653 dated 4-6-2018 and Christie Printing's previous PO8512 dated 4-2-2018.	
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8527 on all correspondence, including the Invoice.		BY: <u>Cynthia L Duke</u>	

COST
\$168.80
\$ 12.75 Freight
\$181.55

I= 1965575 dated: 5-14-2018
Paid date: 6-6-2018 Ck#: 5890

Note for Cynthia: Reorder inquiry 6-2-2018

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

\$222.40
\$ 18.00 Freight
\$240.40
- \$ 11.12 Discount
\$ 12.68 6% tax
\$241.96

Paid date: 6-19-2018 Check #: 45125

