

Tyrrell July 30 2018 1000 2-part 60D-8 Est of Repairs Store 800 in mailroom
1jn8527 1000 5-9-2018 c16880+f1275 s22240+f1800 PMP I=1965575 5-14-2018

8566

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: 9-7-2018
Billed: 8-10-2018
Entered: 8-10-2018
Delivered: 8-10-2018 # 579060
Received: 8-9-2018 8565

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. 8566

ORDER DATE 8-1-2018		SHIP VIA	F.O.B.	
Terms	QUOTE	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1000 exactly Deliver 200. Store 800 in mail room	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 1965575 dated 5-14-2018 and Christie Printing's previous PO8527 dated 5-9-2018.		\$168.80 \$ 12.75 freight \$181.55
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8566 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST	
\$168.80	Store 800 in mailroom
\$ 12.75 Freight	
\$181.55	
I= <u>197042</u>	dated: <u>8-8-2018</u>
Paid date: <u>5861</u>	Ck#: <u>9-7-2018</u>
Note for Cynthia: Reorder inquiry 9-2-2018	

PRICE	
On Invoice refer to Tyrrell's PO# <u>30309</u>	36425
Deliver 200 forms to Cathy Thelan. Deliver with 8565 & 8567. Store 800 in CPrint mailroom.	
\$44.48	
\$10.00 Freight	
\$54.48	
\$ 2.67 6% tax	
\$57.15	
Paid date: <u>9-4-2018</u>	Check #: <u>46192</u>

