Tyrrell Sep 5 2018 1000 2-part 60D-8 Est of Repairs keep 800 in mailroom 8580

1jn8566 1000 7-30-2018 c17260+f1298 Q200s4448+f1000 PMP I=1970456 8-8-2018

R 8597
10-1-2018

FOR USE BY CHRISTIE PRINTING

Complete: 10-4-2018

Billed: 9-14-2018

Entered: 9-14-2018

Delivered: 9-14-2018 # 579072

Received: 9-13-2018 ups Delivered to Westgate

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

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. 8580

ORDER DATE 9-5-2018		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 13847 approved 9-5-2018		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1,000 Deliver 400 from storage 200 this order. Keep 800 storage	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 1970456 dated 8-8-2018 and Christie Printing's previous PO8566 dated 7-30-2018.**		$175.90 $ 12.75 freight $188.65

IMPORTANT
Acknowledge if unable to deliver by date required.
Please refer to our PO8580 on all correspondence, including the Invoice.

BY: Cynthia L Duke

COST Keep 800 in mailroom

$175.90
$ 12.75 Freight
$188.65

I=n/a dated: n/a
Paid date: n/a Ck#: n/a

Note for Cynthia: Reorder inquiry 9-2-2018

PRICE

On Invoice refer to Tyrrell's PO# **30878.**
Deliver 600 forms (400 from storage + 200 this order) to Cathy Thelan.
Keep 800 in CPrint mailroom.

$133.44
$ 10.00 Freight
$143.44
$ 8.01 6% tax
$151.45

Paid date: 10-2-2018 Check #: 46739

Used 400 from Storage, 200 from this order, ~~Deliv~~ Stored 800.

NAME	R.O. #	PHONE	AUTHORIZED	NAME_____ TIME & DATE_____		
		H._____ W._____	NOT AUTHORIZED	C.P.	INT.	F.C.

YEAR	MAKE	V.I.N.	ENGINE	TRANS.

RECOMMENDED REPAIR	PART #	PTS. AVAIL.	PARTS PRICE EA.	PARTS PRICE SET.	LABOR SKILL LEVEL	LABOR UNITS	LABOR PRICE

ESTIMATE OF REPAIRS

PARTS TOTAL		
LABOR TOTAL		
SUBTOTAL		
SUPPLIES		
TAX		
GRAND TOTAL		

NOTES

TYRRELL
2142 W. Lincolnway
Cheyenne, WY 82001
Phone (307) 634-2540

60D-8