

Tyrrell Oct 1 2018 600 2-part 60D-8 Est of Repairs use 600 in storage
 1jn8580 9-5-2018 1000 deliver 600 c17590+f1308 s13344+f1000 PMP I=1972223 9-10-2018

8597

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: 11-1-2018
 Billed: 10-11-28
 Entered: 10-11-2018
 Delivered: 10-11-2018 # 579084
 Received: Storage 8594

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. 8597

ORDER DATE 10-1-2018		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			
600	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. See J8580 IMPORTANT		Cost for 1,000 \$175.90 \$ 12.75 freight \$188.65
Deliver 600 from storage Keep 200 storage				
Acknowledge if unable to deliver by date required. Please refer to our PO8580 on all correspondence, including the Invoice.			BY: Cynthia L. Duke	

COST
 Use 600, Keep 200 in mailroom
 I=n/a dated: n/a *see 197-2223 9-10-2018*
 Paid date: n/a Ck#: n/a *ck 5906 9-29-2018*
 Note for Cynthia: Reorder inquiry 11-1-2018

PRICE
 On Invoice refer to Tyrrell's PO# 31198.
 On Thurs Oct 11 2018 Deliver 600 forms from storage to Cathy Thelan.
 Keep 200 in CPrint mailroom.
 \$133.44
 \$ 10.00 Freight
 \$143.44
 \$ 8.01 6% tax
 \$151.45
 Paid date: 10-30-2018 Check #: 47261

3@ 200

**No
Sample**