

Tyrrell Dec 13 2018 1000 2-part 60D-8 Est of Repairs use 400 in storage
1jn8626 10-8-2018 1000 c17590+f1295 s13344+f1000 PMP I=1974768 10-24-2018

8626

8601

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: 2-7-2019
Billed: 12-18-2018
Entered: 12-18-2018
Delivered: 12-18-2018 # 579108
Received: Storage

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. **8626**

ORDER DATE 12-13-2018		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			
400 from 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. This is an exact reorder of Pepperdine's previous Invoice 1972223 dated 9-10-2018 and Christie Printing's previous PO8580 dated 9-5-2018.		Cost for 1,000 from J8601 \$175.90 \$ 19.80 freight \$195.70
Deliver: 400 from storage				
Keep 270 storage				
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8601 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

Use 400 from storage, Keep 270 in storage

Refer to:
I= 1974768 dated: 10-24-2018
Paid date: 11-21-2018 Ck#: 5874

Note for Cynthia: Reorder inquiry 1-15-2019

PRICE

On Invoice refer to Tyrrell's PO# 31961.
Deliver 400 forms from storage to Cathy Thelan.
Keep 270 in CPrint mailroom.

\$ 88.96
\$ 10.00 Freight
\$ 98.96
\$ 5.34 6% tax
\$104.30

Deliver with
job 8627

Paid date: 2-5-2019 Check #: 48594

