

Tyrrell Dec 21 2018 1000 2-part 60D-8 Est of Repairs use 270 in storage+330 new
1jn8601 10-8-2018 1000 c17590+f1295 s13344+f1000 PMP I=1974768 10-24-2018

8633

8601+8626 12-13-2018 1000 c17590+f1295 s13344+f1000



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: 1-3-2019
Entered: 1-3-2019
Delivered: 1-3-2019# 579111
Received: 1-2-2019 8631

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. 8633

ORDER DATE 12-21-2018		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			
1000 Deliver 600: 270 from storage + 330 this order Keep 670 storage	Each	2-part 60D-8 Estimate of Repairs • Both parts alike in black ink • 8-1/2 x 11 • White and Canary • Chem Cbbs 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 1974768 dated 10-24-2018 -2018 and Christie Printing's previous PO8601 dated 10-8- 2018.		Cost for 1,000 \$175.90 \$ 19.80 freight \$195.70
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8633 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

Use 270 from storage+330 this order, Keep 670 in
storage

\$175.90
\$ 19.80 freight
\$195.70

I= 1978230 dated: 12-28-2018
Paid date: 5953 Ck#: 1-24-2019

Note for Cynthia: Reorder inquiry 11-18-2018

PRICE

On Invoice refer to Tyrrell's PO# 32018.
Deliver 270 forms from storage+330 this order to Cathy Thelan.
Keep 670 in CPrint mailroom.

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

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

