

Tyrrell Auto Centers Dec 26 2018 800 Gas Slips (30801-31600) Store 600
1jn8616 800 11-15-2018 c10580+f1189 600s8294+f1400 PMP I=1976178 11-19-2018

8635

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

8635

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8635

TO:
Pepperdine's - RONALD BOLAND
790 Umatilla Street
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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-26-2018		Cheapest way, pre-paid and add to our invoice.	For Resale	For Use
Terms	Quote 15060 approved 11-15-2018	Please send an email when order ships.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	PRICE
800 sheets	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 30801 (as long as that matches your records) • See DRAFT below • Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment.		\$105.80 \$ 11.89 ship \$ 117.69
Fulfill using 400 from storage. (30401-30800)				
200 this order (30801-31000)				
Store 600 this order. (31001-31600)				
Except for the new starting number, this is an exact reorder of Pepperdine's previous Invoice 1976178 dated 11-19-2018. And Christie Printing's previous PO# 8616 dated 11-15-2018.				
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required .			BY: <u>Cynthia L. Duke</u>	

COST
\$105.80 Deliver 600 forms, store 600 in Mail Room.
\$ 11.89 freight
\$117.69

I= 1978229 Date: 12-28-2018
Paid ck #: 5953 Date: 1-24-2019

Notes for Cynthia: Reorder Inquiry 2/5/2019

PRICE
Tracy: Only deliver 600 forms. Store 600 in Mail Room.
On Tyrrell Invoice refer to PO#: 32097.
Deliver to Cathleen Thelen.

\$124.41
\$ 15.00 freight
\$139.41
\$ 7.46 6% tax
\$146.87

Paid ck #: 48524 Date: 2-5-2019

30401-30600 } Deliver
30601-30800 }
30801-31000 }

31001-31200 } Storage
31201-31400 }
31401-31600 }



30401

Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____