

Tyrrell Jan 28 2019 400 2-part 60D-8 Est of Repairs use 400 in storage
1jn8601 10-8-2018 1000 c17590+f1295 s13344+f1000 PMP I=1974768 10-24-2018

8652

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: 2-28-2019
Billed: 1-31-2019
Entered: 1-31-2019
Delivered: 1-31-2019 # 579124
Received: mail Room 8648

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. 8652

ORDER DATE 1-28-2019		SHIP VIA Cheapest way; Prepaid and add to our invoice.		F.O.B.	
Terms		QUOTE 13847 approved 9-5-2018		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	
Quoted		UNIT		PRICE	
400		Each		2-part 60D-8 Estimate of Repairs	
Deliver 400 from storage		• Both parts alike in black ink		• Cost for 1,000	
Keep 270 in storage		• 8-1/2 x 11		• \$175.90	
		• White and Canary		• \$ 19.80 freight	
		• Chem Cbls papers		• \$195.70	
		• 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.			
IMPORTANT				BY: <u>Cynthia L. Duke</u>	
Acknowledge if unable to deliver by date required. Please refer to our PO8652 on all correspondence, including the Invoice.					

COST
Use 400 from storage. Keep 270 in storage

\$175.90
\$ 19.80 freight
\$195.70

See job J8633

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

Note for Cynthia: Reorder inquiry 2-28-2019

PRICE

On Invoice refer to Tyrrell's PO# 32439.
Deliver on Thursday Jan 31 2019 with other orders.
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

Paid date: 2-26-2019 Check #: 49083

20 200

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