Tyrrell Feb 4 2019 1000 (deliver 800) 2-part 60D-8 Est of Repairs use 270 in storage+530 this order 8655
1jn8601 10-8-2018 1000 c17590+f1295 s13344+f1000 PMP I=1974768 10-24-2018

+8652

R 8664
2-4-2019

FOR USE BY CHRISTIE PRINTING

Complete: 2-28-2019
Billed: 2-12-2019
Entered: 2-12-2019
Delivered: 2-12-2019 # 579126
Received: 2-8-2019

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

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. 8655

ORDER DATE 2-4-2019		SHIP VIA	F.O.B.	
Terms	QUOTE 13847 approved 9-5-2018	Cheapest way; Prepaid and add to our invoice. If possible, ship with other orders to save on freight.	For Resale Yes	For Use
QUANTITY Quoted	UNIT	PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
1000 Deliver 800 270 from storage 530 this order 470 to 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 1974768 dated 10-24-2018 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 PO8655 on all correspondence, including the Invoice.

BY: Cynthia L Duke

COST
Use 270 from storage + 530 this order. Keep 470 in storage

$175.90 **See job J8652**
$ 19.80 freight
$195.70

I= 1980505 dated: 2-7-2019
Paid date: 3-6-2019 Ck#: 5920

Note for Cynthia: Reorder inquiry 4-4-2019

PRICE
On Invoice refer to Tyrrell's PO# **32515.**
Deliver 800 forms to Cathy Thelan.
(530 this order + 270 from storage)
Keep 470 in CPrint mailroom.

$177.60
$ 10.00 Freight
$187.60
$ 10.66 6% tax
$198.26

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

4@ 200
1 @ 800

NAME	R.O. #	PHONE H.____ W.____	AUTHORIZED	NAME____ TIME & DATE____		
			NOT AUTHORIZED	C.P.	INT.	F.C.

YEAR	MAKE	V.I.N.	ENGINE	TRANS.

RECOMMENDED REPAIR	PART #	PTS. AVAIL.	PARTS PRICE		LABOR		
			EA.	SET.	SKILL LEVEL	UNITS	PRICE

ESTIMATE OF REPAIRS

PARTS TOTAL	
LABOR TOTAL	
SUBTOTAL	
SUPPLIES	
TAX	
GRAND TOTAL	

NOTES

TYRRELL
2142 W. Lincolnway
Cheyenne, WY 82001
Phone (307) 634-2540

60D-8