

Tyrrell Feb 4 2019 270 (deliver 800) 2-part 60D-8 Est of Repairs use 530 in storage+270 this order **8664**
1jn8655 2/4/2019 400 c17590+f1308 s17760+f1000 PMP I=1980505 2-7-2019

*R 8698
5-16-2019*

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: 5-3-2019
Billed: 3-26-2019
Entered: 3-26-2019
Delivered: 3-26-2019 # 579132
Received: 3-22-2019 8664

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. 8664

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
3-13-2019		Cheapest way; Prepaid and add to our invoice. If possible, ship with other orders to save on freight.	For Resale Yes	For Use
Terms	QUOTE 16218 approved 3-13-2019			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
270	Each	2-part 60D-8 Estimate of Repairs - Both parts alike in black ink 8-1/2 x 11 - White and Canary - Chem Cbils papers - Fan-A-Part padded at top - Freight Est to zipcode 82009 Shrink wrap 200 sets per package CPrint will deduct \$60 from our payment if PMP does not shrink wrap. Except for the reduced quantity, this is an exact reorder of Pepperdine's previous Invoice 1980505 dated 2-7-2019 and Christie Printing's previous PO8655 dated 2-4-2019.		Cost for 270 \$ 91.10 \$ 15.30 ship est \$106.40
Deliver 800 530 from storage 270 this order				
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8664 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST
Use 530 from storage + 270 this order. 0 remain

\$ 91.10 See job J8655
\$ 15.30 freight
\$106.40

I= 1982656 dated: 3-21-2019
Paid date: 4-19-2019 Ck#: 5974

Note for Cynthia: Reorder inquiry 4-4-2019

PRICE

On Invoice refer to Tyrrell's PO# 32840.
Deliver 800 forms to Cathy Thelan.
(270 this order + 530 from storage)

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

Paid date: 4-30-2019 Check #: 49873

