

Tyrrell Auto Centers Mar 20 2019 600 (from storage) Gas Slips (31001-31600)  
 1jn8635 800 11-15-2018 c10580+f1320 s12441+f1500 PMP I=1978229 12-28-2018

8668

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: 3-29-2019  
 Entered: 3-29-2019  
 Delivered: 3-29-2019 # 579134  
 Received: 3-28-2019 Mail Room 2662

Purchase Order No. 8668

**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.	
3-21-2019		Cheapest way, pre-paid and add to our invoice. Please send an email when order ships.	For Resale	For Use
Terms	Quote 15060 approved 11-15-2018		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
600 sheets  Fulfill using 600 from storage. (31001-31600)	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 31001 (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.  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.		800 forms \$105.80 \$ 11.89 ship \$ 117.69
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			<b>BY:</b> <u>Cynthia L. Duke</u>	

**COST**  
 See job J8635  
 \$105.80  
 \$ 11.89 freight  
 \$117.69  
 I= 1978229 Date: 12-28-2018  
 Paid ck #: 5968 Date: 1-24-2019  
 Notes for Cynthia: Reorder Inquiry 6/1/2019

**PRICE**  
 Tracy: Deliver 600 forms (31001-31600) stored in Mail  
 Room.  
 On Tyrrell Invoice refer to PO#: 32966.  
 Deliver to Cathleen Thelen.  
 \$124.41  
 \$ 15.00 freight  
 \$139.41  
 \$ 7.46 6% tax  
 \$146.87  
 Paid ck #: 49873 Date: 4-30-2019



31401



Date: \_\_\_\_\_ Dept: \_\_\_\_\_

Stk. #: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mgr. Signature: \_\_\_\_\_