

Tyrrell Jul 10 2019 1000 2-part 60D-8 Est of Repairs
1jn8698 5-16-2019 1000 c17950+f1287 s22037+f1300 PMP I=1985607 5-21-2019

8728

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: 9-5-2019
Billed: 7-24-2019
Entered: 7-24-2019
Delivered: 7-24-2019 # 579177
Received: 7-24-2019 pu @ UPS

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. **8728**

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
7-10-2019		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			
1000	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 - Freight Est to zipcode 82009 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 1985607 dated 5-21-2019 and Christie Printing's previous PO8698 dated 5-16-2019.		Cost for 1000 \$179.50 <u>\$ 12.87</u> ship est \$192.37
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8728 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$179.50
\$ 12.87 freight
\$192.37

1988400 dated: 7-17-2019
I= 48751246 dated: 7-15-2019
Paid date: 6-26-2019 Ck#: 7-31-2019
6271 8-16-2019

Note for Cynthia: Reorder inquiry 8-1-2019

PRICE

On Invoice refer to Tyrrell's PO# 34045
Deliver 1000 forms to Cathy Thelan.

\$220.37
\$ 13.00 Freight
\$233.37
\$ 13.22 6% tax
\$246.59

Paid date: 9-3-2019 Check #: 51185

**No
Sample**