

Tyrrell Aug 16 2019 1000 2-part Est of Repairs 60D-8 Store 400
1jn8728 7-10-2019 1000 c17950+f1275 s22037+f1300 PMP I=1988400 7-17-2019

8767

R 8797
10-8-2019

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: 10-17-2019
Billed: 8-27-2019
Entered: 8-27-2019
Delivered: 8-27-2019 # 579190
Received: 8-23-2019 8763

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. **8767**

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
8-17-2019		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 Deliver 600 Store 400	Each	2-part Estimate of Repairs 60D-8 - 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 1988400 dated 7-17-2019 and Christie Printing's previous PO8728 dated 7-10-2019.		Cost for 1000 \$179.50 \$ 12.75 ship est \$192.25
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8767 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST	
\$179.50	store 400 forms
\$ 12.75 freight <u>12.87</u>	
\$192.25 <u>192.37</u>	
I= <u>1990123</u> dated: <u>8-22-2019</u>	
Paid date: <u>9-17-2019</u> Ck#: <u>6778</u>	
Note for Cynthia: Reorder inquiry 10-16-2019	

PRICE	
On Invoice refer to Tyrrell's PO# 34424 Deliver 600 forms to Cathy Thelan. Store 400 forms in the mailroom	
\$132.37	
<u>\$ 13.00</u> Freight	
\$145.37	
<u>\$ 7.94</u> 6% tax	
<u>\$153.31</u>	
Paid date: <u>9-20-2019</u> Check #: <u>31709</u>	

