

Tyrrell Jan 7 2020 1000 2-part Est of Repairs 60D-8 Deliver 500
1jn8804 10-18-2019 1000 c17950+f1589 s202.37+f1300 PMP I=1993109-10-23-2019

8835

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: 3-5-2020
Billed: 1-16-2020
Entered: 1-16-2020
Delivered: 1-16-2020 # 579239
Received: 1-14-2020

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. 8835

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
1-7-2020		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 18644 approved 10-18-2019			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT PRICE	
Quoted	UNIT		UNIT	PRICE
1,000 exactly	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 1993109 dated 10-23-2019 and Christie Printing's previous PO8804 dated 10-18-2019.		Cost for 1000 \$186.00 \$ 15.89 ship est \$201.89
Deliver 500				
Store 500				
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8835 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$186.00 Store 500
\$ 15.89 freight
\$201.89

I= 1996524 dated: 1-13-2020
Paid date: 6-3-19 Ck#: 2-6-2020

Note for Cynthia: Reorder inquiry 2-7-2020

PRICE

On Invoice refer to Tyrrell's PO# 32560
Deliver 500 forms to Cathy Thelan.

\$120.19
\$ 13.00 Freight
\$133.19
\$ 7.21 6% tax
\$140.40

Paid date: 3-3-2020 Check #: 53539

[illegible]