

Tyrrell Jan 29 2020 500 2-part Est of Repairs 60D-8 Deliver 500
1jn8835 1-7-2020 1000 (500 to storage) c18600+f1226 s12019+f1300 PMP I=1996524 1-13-2020

8849

R 8864
2-27-2020

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: 3-26-2020
Billed: 2-4-2020
Entered: 2-4-2020
Delivered: 2-4-2020 # 57942
Received: mail Room *8840*

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. **8849**

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
1-29-2020		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	PRICE	
Quoted	UNIT		UNIT	
500 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. Refer to Pepperdines' previous invoice 1996524 dated 1-13-2020 and Christie Printing's previous PO8835 dated 1-7-2020.		Cost for 1000 \$186.00 \$ 15.89 ship est \$201.89
Deliver from storage 500				
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8849 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$186.00 500 from storage. See PO8835
\$ 15.89 freight
\$201.89

See
I= 1996524 dated: 1-13-2020
Paid date: See 58835 Ck#: See 58835

Note for Cynthia: Reorder inquiry 3-7-2020

PRICE

On Invoice refer to Tyrrell's PO# 35857
Deliver 500 forms (from storage) to Cathy Thelan.

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

Paid date: 3-24-2020 Check #: 53968

