

Tyrrell June 2 2020 1000 2-part Est of Repairs 60D-8
1jn8864 2-27-2020 600 c13240+f1226 s15000+f2500 PMP I=1999265 3-5-2020

8898

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: 7-30-2020
Billed: 6-9-2020
Entered: 6-9-2020
Delivered: 6-9-2020 # 579276
Received: 6-8-2020

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. **8898**

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
6-2-2020		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 20006 approved 2Mar2020			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
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. Except for the increased quantity, this is an exact repeat of Pepperdine's previous invoice 1999265 dated 3-5-2020 and Christie Printing's previous PO8864 dated 2-27-2020.		Cost for 1,000 \$186.00 \$ 13.00 ship est \$199.00
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8898 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$186.00
\$ 12.26 freight
\$198.26

I= 2001075 dated: 6-5-2020
Paid date: 7-1-2020 Ck#: 6036

Note for Cynthia: Reorder inquiry 8-2-2020

PRICE

On Invoice refer to Tyrrell's PO# 36749
Deliver 1000 forms to Cathy Thelan.

\$250.37
\$ 25.00 Freight
\$275.37
\$ 15.02 6% tax
\$290.39

Paid date: 7/30/2020 Check #: 55430

5 @ 200
1 @ 1000

