

Tyrrell Aug 25 2020 1000 2-part Est of Repairs 60D-8
1jn8898 6-2-2020 1000 c18600+f1275 s25037+f2500 PMP I=2001075 6-5-2020

8928

→ R 8958
11-3-2020



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: 10-23-2020
Billed: 9/3/2020
Entered: 9/3/2020
Delivered: 9/3/2020 # 579304
Received: 9/3/2020

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. **8928**

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
8-25-2020		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 Jul 24 2020			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	COST
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. This is an exact repeat of Pepperdine's previous invoice 2002512 dated 7-29-2020 and Christie Printing's previous PO8918 dated 7-24-2020.		Cost for 1,000 \$186.00 \$ 12.50 ship est \$198.50
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8928 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST
\$186.00
\$ 12.50 freight
\$198.50
I= 2003599 dated: 9-2-2020
Paid date: 10-1-2020 Ck#: 6065
Note for Cynthia: Reorder inquiry 9-24-2020

PRICE
On Invoice refer to Tyrrell's PO# 36393
Deliver 1000 forms to Cathy Thelan.
\$250.37
\$ 25.00 Freight
\$275.37
\$ 15.02 6% tax
\$290.39
Paid date: 10-23-2020 Check #: 56624

1 @ 200 SHEETS / ^{PKG} ~~PAD~~, SHREWK WRAP 5 @ 1000

[illegible]