

Tyrrell Nov 3 2020 1000 2-part Est of Repairs 60D-8
1jn8928 8-24-2020 1000 c18600+f1275 s25037+f2500 PMP I=2003599 9-2-2020

8958

R 8973
1-5-2021

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:	12-23-2020
Billed:	11-9-2020
Entered:	11-9-2020
Delivered:	11-10-2020 #579328
Received:	11-9-2020

TO:
Pepperdine's - Terry
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. 8958

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
11-3-2020		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 & 8-24-2020			
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 2003599 dated 9-2-2020 and Christie Printing's previous PO8928 dated 8-24-2020.		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 PO8958 on all correspondence, including the Invoice.			BY: Cynthia L. Duke	

COST
\$186.00
\$ 12.50 freight
\$198.50
I=2005727 dated: 11-6-2020
Paid date: 12-4-2020 Ck#: 6084
Note for Cynthia: Reorder inquiry 2-15-2021

PRICE
On Invoice refer to Tyrrell's PO# 37860
Deliver 1000 forms to Cathy Thelan.
\$250.37
\$ 25.00 Freight
\$275.37
\$ 15.02 6% tax
\$290.39
Paid date: 12-23-2020 Check #: 57362

1 Box/5 slw PRGS/200 EA

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