

Tyrrell ^{Jan} ~~Dec~~ 5 2021 1000 2-part Est of Repairs 60D-8
 1jn8958 11-2-2020 1000 c18600+f1275 s25037+f2500 PMP I=2005727 11-10-2020

8973

R 8948
 2-10-2021



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:	2-25-2021
Billed:	1-12-2021
Entered:	1-12-2021
Delivered:	1-12-2021 #579344
Received:	1-12-2021

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. 8973

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
1-5-2021		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 & 11-2-2020			
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 Pepperdines' previous invoice 2005727 dated 11-10-2020 and Christie Printing's previous PO8958 dated 11-2-2020.		Cost for 1,000 \$186.00 \$ 12.75 ship est \$198.75
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8973 on all correspondence, including the Invoice.			BY: Cynthia L. Duke	

COST
\$186.00
\$ 12.75 freight
\$198.75
I= 2007454 dated: 1-11-2021
Paid date: 2-17-2021 Ck#: 6365
Note for Cynthia: Reorder inquiry 3-5-2021

PRICE
On Invoice refer to Tyrrell's PO# 35656
Deliver 1000 forms to Cathy Thelan.
\$250.37
\$ 25.00 Freight
\$275.37
\$ 15.02 6% tax
\$290.39
Paid date: 2-25-2021 Check #: 58048

1 Box/5 SW PKGS/200 EA

**No
Sample**