

Tyrrell Apr 22 2021 1000 2-part Est of Repairs 60D-8
1jn8988 2-9-2021 1,000 c18600+f1275 s25037+f2500 PMP=2008745 2-17-2021

9009

→ R 9022
5-21-2021

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: 5-27-2021
Billed: 4-30-2021
Entered: 4-30-2021
Delivered: 4-30-2021 # 579365 (mb)
Received: 04-30-2021

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. 9009

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
4-22-2021		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 2-9-2021			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	
Quoted	UNIT		COST	
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 Cbbs 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 2008745 dated 2-17-2021 and Christie Printing's previous PO8988 dated 2-9-2021.		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 PO9009 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$186.00
\$ 12.75 freight
\$198.75

I= 2010940 dated: 4-27-2021
Paid date: 5-25-2021 Ck#: 6398

Note for Cynthia: Reorder inquiry 7-15-2021

PRICE

On Invoice refer to Tyrrell's PO# 38975
Deliver 1000 forms to Cathy Thelen.

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

Paid date: 5-27-2021 Check #: 59143

1 Box / 5 SW Pkgs : 200 sets / pkg

