

Tyrrell May 21 2021 2000 2-part Est of Repairs 60D-8
 1jn9009 4-22-2021 1,000 c18600+f1275 s25037+f2500 PMP=2010940 4-28-2021

9022

R9047
 9-8-2021



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: 6-17-2021
 Billed: 5-26-2021
 Entered: 5-26-2021
 Delivered: 5-26-2021 #579373
 Received: 5-26-2021

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. 9022

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
5-21-2021		Cheapest way; Prepaid and add to our invoice. If possible, ship with other orders to save on freight.		
Terms	QUOTE 22541 approved 21May2021		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		
Quoted	UNIT		UNIT	COST
2,000 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 2010940 dated 4-28-2021 and Christie Printing's previous PO9009 dated 4-22-2021.		Cost for 2,000 \$368.50 \$ 20.00 ship est \$388.50
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9022 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$368.50
 \$ 20.00 freight
 \$388.50

I= 2011884 dated: 5-25-2021
 Paid date: 6-22-2021 Ck#: 6408

Note for Cynthia: Reorder inquiry 8-15-2021

PRICE

On Invoice refer to Tyrrell's PO# 39131
 Deliver 2000 forms to Cathy Thelen.

\$442.20
 \$ 25.00 Freight
 \$467.20
 \$ 26.53 6% tax
 \$493.73

Paid date: 5-25-2021 Check #: 6-17-2021

1 Box/10 SW Pkgs/200 EA

[illegible]