Tyrrell Nov 30 2021 1000 2-part Est of Repairs 60D-8 9085
1jn9047 9-8-2021 2,000 (1000 to storage) c36850+f3725 s25037+f2500 PMP=2015640 9-13-2021

R9102
1-18-2022

FOR USE BY CHRISTIE PRINTING
Complete: 12-19-2022
Billed: 12-10-2021
Entered: 12-10-2021
Delivered: 12-10-2021 #579418
Received: C Duke picked up @ PMP on 12-9-2021

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

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:
CALL TO ARRANGE SHIPPING
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. 9085

ORDER DATE 11-30-2021	NEEDED BY	SHIP VIA	F.O.B.	
Terms	QUOTE 20006 approved 2-9-2021	CALL CYNTHIA BEFORE SHIPPING, SHE MAY PICK UP IN DENVER. If shipped send it the cheapest way; Prepaid and add to our invoice. If possible, ship combined with other orders to save on freight.	For Resale Yes	For Use
QUANTITY Quoted	UNIT	PLEASE QUOTE ITEMS LISTED BELOW	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 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 decreased quantity, this is an exact repeat of Pepperdines' previous invoice 2015640 dated 9-13-2021 and Christie Printing's previous PO9047 dated 9-8-2021.		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 PO9085 on all correspondence, including the Invoice.

BY: Cynthia L Duke

COST
$186.00
$ 12.75 freight
$198.75
I=2018957 dated: 12-8-2021
Paid date: 1-4-2022 Ck#: 6473
Note for Cynthia: Reorder inquiry 1-15-2022

PRICE
On Invoice refer to Tyrrell's PO# 40747
Deliver 1000 forms to Cathy Thelen.
$250.37
$ 25.00 Freight
$275.37
$ 12.52 5% tax
$287.89
Paid date: 1-7-2022 Check #: 63162

1 Box/5 SW Pkgs/200 EA

NAME	R.O. #	PHONE H. W.	AUTHORIZED	NAME TIME & DATE		
			NOT AUTHORIZED	C.P.	INT.	F.C.

YEAR	MAKE	V.I.N.	ENGINE	TRANS.

RECOMMENDED REPAIR	PART #	PTS. AVAIL.	PARTS PRICE		LABOR		
			EA.	SET.	SKILL LEVEL	UNITS	PRICE

ESTIMATE OF REPAIRS

TYRRELL
2142 W. Lincolnway
Cheyenne, WY 82001
Phone (307) 634-2540

PARTS TOTAL	
LABOR TOTAL	
SUBTOTAL	
SUPPLIES	
TAX	
GRAND TOTAL	

NOTES

60D-8