

Tyrrell Apr 8 2022 1000 2-part Est of Repairs 60D-8
1jn9113 2-22-2022 1,000 c21700+f1956 s25037+f2500 PMP=2021927 3-2-2022

9127

9137
5-25-2022



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: 5-15-2022
Billed: 4-15-2022
Entered: 4-15-2022
Delivered: 4-15-2022 # 579450
Received: 4-15-2022

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. 9127

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
4-8-2022				
Terms	QUOTE 24411 approved 2-23-2022	If shipped send it the cheapest way; Prepaid and add to our invoice. If possible, ship combined in one box with other orders to save on freight.	For Resale Yes	For Use
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 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 Pepperdine's previous invoice 2021927 dated 3-2-2022 and Christie Printing's previous PO9113 dated 2-22-2022.		Cost for 1,000 \$217.00 \$ 19.56 ship est \$236.56
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9127 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$217.00
\$ 19.56 freight
\$236.56

I= 2023658 dated: 4-14-2022
Paid date: 5-11-2022 Ck#: 6522

Note for Cynthia: Reorder inquiry 5-15-2022

PRICE

On Invoice refer to Tyrrell's PO# 41332
Deliver 1000 forms to Cathy Thelen.

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

Paid date: 5-9-2022 Check #: 64478

1 Box/5 SW PKGS/200 EA

[illegible]