

Tyrrell June 13 2022 1000 2-part Est of Repairs 60D-8
1jn9127 5-25-2022 1,000 c21700+f1949 s25037+f2500 PMP=2025453 6-1-2022

9140

9137

R 9159
8-26-2022



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: 7-20-2022
Billed: 6-21-2022
Entered: 6-21-2022
Delivered: 6-21-2022 #579463
Received: 6-20-2022

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. 9140

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
6-13-2022		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.		
Terms	QUOTE 24411 approved 2-23-2022		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 Cbls papers - Fan-A-Part padded at top - Freight Est to zipcode 82009 Shrink wrap 200 sets per package <u>CPrint will deduct \$60 from our payment if PMP does not shrink wrap.</u> This is an exact repeat of Pepperdine's previous invoice 2025453 dated 6-1-2022 and Christie Printing's previous PO9137 dated 5-25-2022.		Cost for 1,000 \$217.00 \$ 19.49 ship est \$236.49
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9140 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$217.00
\$ 19.49 freight
\$236.49

I-2026011 dated: 6-17-2022
Paid date: ~~6-17-2022~~ 7-15-2022 Ck#: 6530
Note for Cynthia: Reorder inquiry 5-15-2022

PRICE

On Invoice refer to Tyrrell's PO# 41962
Deliver 1000 forms to Cathy Thelen.

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

Paid date: 7-8-2022 Check #: 65084

1 Box/5 SW PKGS/200 EA

