

Tyrrell Jun 21 2023 1000 2-part Est of Repairs 60D-8
1jn9216 4-12-2023 600 c15670+f2000 s19543+f1000 PMP I=2037410 4-25-2023

9240

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: 8-31-2023
Billed: 7-11-2023
Entered: 7-11-2023
Delivered: 7-11-2023 # 579543
Received: 7-10-2023

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. 9240

ORDER DATE	NEEDED BY	SHIP VIA	F.O.B.	
6-23-2023		Ship the cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	QUOTE 28380 Approved 23Jun2023		Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	COST
Quoted	UNIT			
1000 exactly	Each	Provide a quote for approval. Approved 2-part Estimate of Repairs 60D-8 - Both parts alike in black ink 8-1/2 x 11 - White and Canary - Chem CbIs 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 Pepperdine's previous invoice 2037410 dated 4-25-2023 and Christie Printing's previous PO9216 dated 4-12-2023.		Cost for 1000 \$211.50 \$ 15.00 ship est
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9240 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$211.50
\$ 15.00 freight
\$226.50

I= 2039970 dated: 7-7-2023
Paid date: 8-7-2023 Ck#: 6648

Note for Cynthia: Reorder inquiry 10-20-2023

PRICE

On Invoice refer to Tyrrell's PO# 44489
Deliver 1000 forms to Cathy Thelen.

\$250.37
\$ 20.00 Freight
\$270.37
\$ 15.02 6% tax
\$285.39

Paid date: 8-9-2023 Check #: 68839

SHIPPED + DELIVERED w/PO9241
1 Box/5 SW PKGS/200 EA

[illegible]