

Tyrrell Auto Centers Aug 22 2023 1,755 (+245 from storage) Honda Service Write-Up form/pads
 1jn9233 6-7-2023 1000 c16440+f2141 s28037+f2000 PMP I=2039145 6-13-2023

9256



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: 10-26-2023
 Billed: 9-14-2023
 Entered: 9-14-2023
 Delivered: 9-14-2023 #599557
 Received: 9-14-2023

TO:
 Pepperdines - TERRY KENNEDY
 790 Umatilla Street
 Denver, CO 80204

INVOICE TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

DELIVER TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

Purchase Order No. 9256

ORDER DATE 8-23-2023		SHIP VIA		F.O.B.	
Terms		Quote 28918 approved 23Aug2023		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	
Quoted		UNIT		COST	
1,755 (sheets) exactly		Per 1000 sheets		Qty=1,755 \$195.60 \$ 23.00 ship est	
Fulfill using 1,755 this order + 245 from storage		Honda Service Write-Up forms/pads <ul style="list-style-type: none">Form's finished size 8-1/2"x11"Logo in color:<ul style="list-style-type: none">Brown Bronco & rider in Dark Brown ink (whatever does not increase cost)Tyrrell in Process Blue inkHonda logo in Process Blue inkNO printing on side 2Padded at top. 50 sheets per padShrink wrap 5 pads per package <p>Except for the increased quantity, this is an exact repeat of Pepperdines' previous invoice 2039145 dated 6-13-2023 and Christie Printing's previous PO9233 dated 6-7-2023.</p>			
IMPORTANT				BY:	
Acknowledge if unable to deliver by date required. Please refer to our PO9256 on all correspondence, including the Invoice.				Cynthia L Duke	

COST

\$195.60
 \$ 23.00 freight Ship in same box with PO9255.
 \$218.60

I=2042200 Date: 9-13-2023
 Paid ck #: 6667 Date: 10-13-2023

Notes for Cynthia: Reorder inquiry: 11-22-2023

PRICE

Deliver invoice and 2,000 forms to Cathy Thelen
 On invoice reference Tyrrell PO number 44744

\$380.37
 \$ 25.00 freight
 \$405.37
 \$ 22.82 6% Tax
 \$428.19

Paid ck #: 69404 Date: 10-9-2023

1 Box/8 SW PKGS/5 PADS EA/50 SHEETS EA SHIPPED & DELIVERED w/ PO9255

CUSTOMER SIGNATURE _____ DATE _____