

Peak Wellness Center Sept 14 2017 1000 Biz Cards S KEITH
 like 1jn8298 1000 5-12-2017 c3060+f1452 s5030+f000 PMP I=1944112 5-22-2017

8401
 EXEMPT

FOR USE BY CHRISTIE PRINTING	
Complete:	<u>10-19-2017</u>
Billed:	<u>10-3-2017</u>
Entered A/R & Ledger:	<u>10-3-2017</u>
Delivered:	<u>Direct # NA</u>
Received:	<u>Email 9-28-2017</u>


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

Purchase Order No. 8401

TO: Pepperdines – RON BOLAND 790 Umatilla St. Denver, CO 80204		INVOICE TO: Christie Printing 1603 Capitol Ave. Suite 413 Cheyenne, WY 82001		SHIP TO: Peak Wellness ATTN: Shawn Keith 501 Albany Avenue Torrington, WY 82240	
ORDER DATE 9-15-2017	DATE REQUIRED	SHIP VIA		F.O.B.	
Terms	Quote 7147 Approved 1-13-2017	Cheapest way. Add to our invoice. Use Christie Printing's address for the Return Address Do not include an invoice with the shipment Include 2 sample cards with our invoice		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
QUANTITY	UNIT	Provide a PROOF for approval prior to printing. Business Card for SHAWN KEITH <ul style="list-style-type: none"> • Finished size: 3.5" x 2.0" • 100# White Cougar Cover • Color, CMYK, flat, No bleeds • Font Colors and Font style/size per example that we mailed to you. • See logo that we emailed to you. Except for name, address, etc. this is the like of PMP's previous Invoice 1941496 dated 4-11-2017 and Christie Printing's previous PO8269 dated 4-4-2017.		1000 cards	
1000	each			UNIT	PRICE
IMPORTANT				BY:	
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.				<u>Cynthia L. Duke</u>	
COST		PRICE *** Exempt ***			
\$30.60		After Cynthia communicates the cards have been received in Torrington, deliver the invoice and example card to: Janet Justice @ 510 W 29 th			
\$14.52 freight		\$36.30			
\$45.12		\$14.00 freight			
I= <u>1951592</u> Date: <u>9-21-2017</u>		\$50.30			
Paid ck #: <u>5804</u> Date: <u>10-24-2017</u>		<u>EXEMPT</u>			
Notes for Cynthia: Contact Q Hutcheson to confirm receipt, then communicate to Tracy. Reorder Inquiry 12-1-2017.		\$50.30			
		Paid <u>10-16-2017</u> ck# <u>64043</u>			

SHAWN KEITH, MSW, PCSW
Staff Therapist



phone: 307.532.4091
fax: 307.426.4684
email: Shawn.Keith@PeakWellnessCenter.org

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