

Puma Steel Jun 25 2019 Purchase Order Reqs
 1jn8576 8-28-2018 c19500+f1275 s23937+f1900 PMP I=1971981 9-7-2018

8722

*R8896
 5-22-2020*



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: 8-1-2019
 Billed: 7-11-2019
 Entered: 7-11-2019
 Delivered: 7-11-2019 # 579172
 Received: 7-11-2019

Purchase Order No. 8722

TO: Pepperdine's -- RON BOLAND 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
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ORDER DATE 6-27-2019	DATE REQUIRED	SHIP VIA Ship cheapest way possible and add to our invoice. If possible, ship with other jobs to save \$ of shipping. Ship to Christie Printing @ SHIP TO address shown above. Include 2 example forms with our invoice.	F.O.B.	
Terms	Quote 17389 approved 27Jun2019 7-1-2019 email		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
2,000	each	Purchase Order Requisitions (our PO8722) in black ink <ul style="list-style-type: none"> • Black ink on one side • Size is 8-1/2 x 11 in. • 20 lb #4 Sulphite - white loose • Shrink wrap 500 sheets per package. If not shrink wrapped we will deduct \$60 from our payment. • Number in RED ink starting with 48351 as long as that matches your records. <p>This is an exact reorder of PMP's previous Invoice number 1971981 dated 9-7-2018 and Christie Printing's previous PO number 8576 dated 8-28-2018.</p>		Previous cost \$195.00 \$12.75 shipping
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <i>Cynthia L Duke</i>	

COST
~~\$205.90~~ 200.90
 \$ 21.00 Freight
~~\$226.90~~
 221.90
 I= 1988045 Date: 7-10-2019
 Paid ck #: 6264 Date: 7-31-2019
 Notes for Cynthia: Reorder Inquiry 4/25/2020

PRICE
 On Invoice show Puma's PO#: OFFICE-47835
 Deliver to Angie @ front desk
 \$243.97
 \$ 19.00 freight
 \$262.97
 \$ 14.64 6% ST
 \$277.61
 Paid ck #: 58801 Date: 7-30-2019

*48351-48850
 48851-49350
 49351-49850
 49851-50350*

