

Puma Steel May 22 2020 2,000 Purchase Order Reqs
 1jn8722 6-25-2019 c20090+f1275 s24397+f1900 PMP I=1988045 7-9-2019

8896

*R 9026
 6-4-2021*



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:	<u>6-18-2020</u>
Billed:	<u>6-2-2020</u>
Entered:	<u>6-2-2020</u>
Delivered:	<u>6-2-2020</u> # <u>579274</u>
Received:	<u>6-2-2020</u>

Purchase Order No. 8896

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	DATE REQUIRED	SHIP VIA	F.O.B.	
5-26-2020	Quote 20320 approved 26May2020	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.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
2,000	each	Purchase Order Requisitions (our PO8896) 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 50351 as long as that matches your records. <p>This is an exact reorder of PMP's previous Invoice number 1988045 dated 7-9-2019 and Christie Printing's previous PO number 8722 dated 6-25-2019.</p>		\$209.50 \$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	
\$209.50	
\$ 16.10 Freight	
\$225.60	
I= <u>2000883</u> Date: <u>6-1-2020</u>	
Paid ck #: <u>6036</u> Date: <u>7-1-2020</u>	
Notes for Cynthia: Reorder Inquiry 3/22/2021	

PRICE	
On Invoice show Puma's PO#: OFFICE-49828 Deliver to Angie @ front desk	
\$252.97	
\$ 19.00 freight	
\$271.97	
\$ 15.18 6% ST	
\$287.15	
Paid ck #: <u>60644</u> Date: <u>6-16-2020</u>	

