

Tyrrell Auto Centers Apr 13 2017 200 Gas Slips (25401-25600)
 1jn8258 200 3-9-2017 c8750+f1102 s10042+f1100 PMP I=1940146 3-28-2017

8278

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: 6-1-2017
 Billed: 4-25-2017
 Entered: 4-25-2017
 Delivered: 4-25-2017 # 578887
 Received: 4-24-2017 8218

Purchase Order No. 8278

TO: Pepperdine's – RONALD BOLAND 790 Umatilla Street Denver, CO 80204	INVOICE TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	SHIP TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-13/2017		Cheapest way, pre-paid and add to our invoice. Please send an email when order ships.	For Resale	For Use
Terms	Quote No. 8030 Approved 3-13-2017		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
200	each	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 25401 (as long as that matches your records) • See DRAFT below • Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment. Except for the reduced quantity and the new starting number, this is an exact reorder of Pepperdine's previous Invoice 19333700 dated 12-5-2016. And Christie Printing's previous PO# 8189 dated 11-18-2016.		
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	
\$ 87.50	
\$ 11.02	freight
\$ 98.52	
I= <u>194 2286</u>	Date: <u>4-21-2017</u>
Paid ck #: <u>5753</u>	Date: <u>5-19-2017</u>
Notes for Cynthia: Reorder Inquiry 5/13/2017	

PRICE	
Tracy: On Invoice refer to T-D PO#: Gas Slips 25401-25600	
Deliver to Lisa.	
\$100.42	
\$ 11.00	freight
\$111.42	
\$ 5.02	5% tax
\$116.44	
Paid ck #: <u>39383</u>	Date: <u>5-29-2017</u>



25401

Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____