

Tyrrell Auto Centers Nov 8 2017 600 Gas Slips (27001-27600)  
 1jn8368 600 7-25-2017 c9630+f1149 s12042+f1400 PMP I=1948424 8-2-2017

8443

FOR USE BY CHRISTIE PRINTING

Complete: 1-4-2018

Billed: 11-21-2017

Entered: 11-21-2017

Delivered: 11-21-2017 # 578974

Received: 11-17-2017

Christie Printing Service  
 P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No. **8443**

<b>TO:</b> Pepperdine's – RONALD BOLAND 790 Umatilla Street Denver, CO 80204	<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	<b>SHIP TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
11/13/2017		Cheapest way, pre-paid and add to our invoice. <i>Please send an email when order ships.</i>	For Resale Yes	For Use
Terms	Quote 9070 Approved 6-2-2017			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
600 sheets	Each sheet	Dept Gas Slips <ul style="list-style-type: none"> <li>5-1/2 x 4-1/4 black ink</li> <li>20# #4 Sulphite bond, white</li> <li>Start numbering 27001 (as long as that matches your records)</li> <li>See DRAFT below</li> <li>Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment.</li> </ul> <p>Except for the new starting number, This is an exact reorder of Pepperdine's previous Invoice 1948424 dated 8-2-2017. And Christie Printing's previous PO# 8368 dated 7-251-2017.</p>		
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required.</b>			BY: <i>Cynthia L. Dake</i>	

COST	
\$ 96.30	
<del>11.56</del> \$ <del>11.49</del>	freight
<del>107.86</del>	<del>\$107.79</del>
I= <u>1955171</u>	Date: <u>11-16-2017</u>
Paid ck #: <u>5812</u>	Date: <u>12-8-2017</u>
Notes for Cynthia: Reorder Inquiry 3/11/2018	

PRICE
Tracy: On Tyrrell Invoice refer to PO#: Gas Slips 27001-27600 Deliver to Lisa.
\$120.42
\$ 14.00 freight
\$134.42
\$ 7.23 6% tax
\$141.65
Paid ck #: <u>42601</u> Date: <u>12/26/2017</u>

27001 - 27100 }  
 27101 - 27200 }  
 27201 - 27300 }  
 27301 - 27400 }  
 27401 - 27500 }  
 27501 - 27600 }



27001

Date: \_\_\_\_\_ Dept: \_\_\_\_\_

Stk. #: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mgr. Signature: \_\_\_\_\_