

Tyrrell Auto Centers Feb 14 2018 600 Gas Slips (27601-28200)
1jn8443 600 11-8-2017 c9630+f1149 s12042+f1400 PMP I=1955171 11-16-2017

8496

FOR USE BY CHRISTIE PRINTING

Complete: 4-5-2018
Billed: 2-21-2018
Entered: 2-21-2018
Delivered: 2-21-2018 # 579010
Received: 2-20-2018

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8496**

TO:
Pepperdine's - RONALD BOLAND
790 Umatilla Street
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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
2-14-2018		Cheapest way, pre-paid and add to our invoice.	For Resale	For Use
Terms	Quote 9070 Approved 6-2-2017	Please send an email when order ships.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
600 sheets	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 27601 (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 new starting number, This is an exact reorder of Pepperdine's previous Invoice 1955171 dated 11-16-2017. And Christie Printing's previous PO# 8443 dated 11-8-2017.		\$96.30 \$11.56 ship
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. Drake</u>	

COST	
\$96.30	101.80
\$11.49 freight	14.00
\$107.79	\$115.80
I= <u>1960609</u>	Date: <u>2-20-2018</u>
Paid ck #: <u>5818</u>	Date: <u>3-12-2018</u>
Notes for Cynthia: Reorder Inquiry 3/11/2018	

PRICE	
Tracy: On Tyrrell Invoice refer to PO#: Gas Slips 27601-28200. Deliver to Lisa.	
\$120.42	124.42
\$14.00 freight	
\$134.42	138.42
\$7.23 6% tax	7.47
\$141.65	\$145.89
Paid ck #: <u>4-5-2018</u>	Date: <u>43925</u>

**No
Sample**