

Tyrrell Auto Centers May 3 2018 600 Gas Slips (28201-28800)
1jn8496 600 2/14/2018 c10180+f1189 s12442+f1400 PMP I=1960609 2-20-2018

8526

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: 6-20-2018
Billed: 5-10-2018
Entered: 5-10-2018
Delivered: 5-10-2018 #
Received: 5-10-2018

Purchase Order No. 8526

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
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
5-4-2018		Cheapest way, pre-paid and add to our invoice. Please send an email when order ships.	For Resale Yes	For Use
Terms	Quote			
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 28201 (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 1960609 dated 2-20-2018. And Christie Printing's previous PO# 8496 dated 2-14-2018.		\$101.80 (unless pricing has gone down) \$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. Duke</u>	

COST	
\$101.80	
\$ 11.89	freight
\$113.69	
I= <u>1965357</u>	Date: <u>5-11-2018</u>
Paid ck #: <u>5890</u>	Date: <u>6-6-2018</u>
Notes for Cynthia: Reorder Inquiry 8/4/2018	

PRICE	
Tracy: On Tyrrell Invoice refer to PO#: Gas Slips 28201-28800. Deliver to Lisa.	
\$124.42	
\$ 14.00	freight
\$138.42	
\$ 7.47	6% tax
\$145.89	
Paid ck #: <u>45125</u>	Date: <u>6-19-2018</u>

28201 - 28400
28401 - 28600
28601 - 28800

**No
Sample**