

Tyrrell Auto Centers June 25 2018 600 Gas Slips (29001-29200) Use 200 from storage
 1jn8547 600 6-25-2018 c10180+f119 s4147+f1400 PMP I=1968266 6-29-2018

8565

*8579
6-25-2018*



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>9-7-2018</u>
Billed:	<u>8-10-2018</u>
Entered:	<u>8-10-2018</u>
Delivered:	<u>8-10-2018</u> # <u>579060</u>
Received:	<u>Storage</u>

Purchase Order No. **8565**

TO:	INVOICE TO:	SHIP TO:
Pepperdine's - RONALD BOLAND 790 Umatilla Street Denver, CO 80204	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-30-2018		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			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
200 sheets	Each sheet	Dept Gas Slips <ul style="list-style-type: none"> 5-1/2 x 4-1/4 black ink 20# #4 Sulphite bond, white Start numbering 28801 (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. <p>Except for the new starting number, This is an exact reorder of Pepperdine's previous Invoice 1965357 dated 5-11-2018. And Christie Printing's previous PO# 8526 dated 5-3-2018.</p>		\$101.80 (unless pricing has gone down) \$11.56 ship
<p><i>Deliver 200 forms (29001-29200), keep 200 in Mail Room.</i></p> <p><i>Numbers 29201-29400 remain in storage.</i></p>				
<p>IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.</p>			BY: <i>Cynthia L. Duke</i>	

COST
 Deliver 200 forms, ~~500~~ *keep 200* in Mail Room.
 I= see J8547 Date:
 Paid ck #: Date:
 Notes for Cynthia: Reorder Inquiry 8/15/2018

PRICE
 Tracy: Only deliver 200 forms (29001-29200). Keep 200 in Mail Room.
 On Tyrrell Invoice refer to PO#: 30425.
 Deliver to Cathleen Thelen with jobs 8566 and 8567.

\$41.47
 \$14.00 freight
 \$55.47
 \$ 2.49 6% tax
 \$57.96
 Paid ck #: 46192 Date: 9-4-2018

#29001 - 29200

29201



Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____