Tyrrell Auto Centers June 25 2018 600 Gas Slips (29401-30000) Store 400 8579

1jn8547 600 6-25-2018 c10180+f119 s4147+f1400 PMP I=1968266 6-29-2018

See 8594
9.27.2018

| FOR USE BY CHRISTIE PRINTING | |
|---|---|
| Complete: | 10-11-2018 |
| Billed: | 9-7-2018 |
| Entered: | 9-7-2018 |
| Delivered: | 9-7-2018 # 579068 |
| Received: | 9-7-2018 |

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

**Purchase Order No. 8579**

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

| ORDER DATE | DATE REQUIRED | SHIP VIA | F.O.B. | |
|---|---|---|---|---|
| 8-30-2018 | | Cheapest way, pre-paid and add to our invoice. Please send an email when order ships. | | |
| Terms | Quote | | For Resale Yes | For Use |
| QUANTITY ORDERED | QUANTITY UNIT | PLEASE SUPPLY ITEMS LISTED BELOW | UNIT | PRICE |
| 600 sheets<br>Deliver 400 forms:<br>200 from storage (29201-29400)<br>+<br>200 this order (29401-29600)<br>=<br>Store 400 in Mail Room. (29601-30000) | Each sheet | Dept Gas Slips<br>• 5-1/2 x 4-1/4 black ink<br>• 20# #4 Sulphite bond, white<br>• Start numbering 29401 (as long as that matches your records)<br>• See DRAFT below<br>• Shrink wrap 200 per package. If not shrink wrapped we will deduct $60 from our payment.<br><br>**Except for the new starting number, This is an exact reorder of Pepperdine's previous Invoice 1968266 dated 6-9-2018. And Christie Printing's previous PO# 8547 dated 6-25-2018.** | | $101.80 (unless pricing has gone down)<br><br>$11.89 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:** Cynthia L Duke

COST

$101.80 Deliver 400 forms, store 400 in Mail Room.
$ 11.89 freight
$113.69

I= 197-1896 Date: 9-7-2018
Paid ck #: 5906 Date: 9-29-2018

Notes for Cynthia: Reorder Inquiry 8/15/2018

PRICE

Tracy: Only deliver 400 forms. Store 400 in Mail Room.
On Tyrrell Invoice refer to PO#: 30821.
Deliver to Cathleen Thelen.

$ 82.94
$ 14.00 freight
$ 96.94
$ 4.98 6% tax
$101.92

Paid ck #: 46625 Date: 10-9-2018

Delivered
29401 - 29600
29600 - 29800
29801 - 30000
Store

# No Sample