

Tyrrell Auto Centers Nov 16 2018 800 Gas Slips (30001-30800) Store 400
1jn8594 8579 400 9-27-2018 c10180+f1189 s8294+f1400 PMP I job J8579=1971896 9-7-2018

8616

FOR USE BY CHRISTIE PRINTING

Complete: 12-27-2018
Billed: 11-20-2018
Entered: 11-20-2018
Delivered: 11-20-2018 # 579099
Received: 11-20-2018

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8616

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.	
11-15-2018		Cheapest way, pre-paid and add to our invoice.		
Terms	Quote 15060 approved 11-15-2018	Please send an email when order ships.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
800 sheets	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 30001 (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 increased quantity and the new starting number, This is an exact reorder of Pepperdine's previous Invoice <u>1976178</u> dated <u>9-7-2018</u> And Christie Printing's previous PO# <u>8579</u> dated <u>9-27-2018</u>		\$105.80 \$14.80 est ship \$120.60
Fulfill using 400. (30001-30400) Store 400. (30401-30800)				
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
\$105.80 Deliver 400 forms, store 400 in Mail Room.
\$ 14.80 freight
\$120.60

I= 1976178 Date: 11-19-2018
Paid ck #: 5928 Date: 12-19-2018

Notes for Cynthia: Reorder Inquiry 1/5/2019

PRICE
Tracy: Only deliver 400 forms. Store 400 in Mail Room.
On Tyrrell Invoice refer to PO#: 31697.
Deliver to Cathleen Thelen.

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

Paid ck #: 48130 Date: 12-27-2018

30001 - 30200
30201 - 30400
30401 - 30600 } storage
30601 30800

**No
Sample**