June 27 2019

8723

Tyrrell Auto Centers Mar 20 2019 600 Gas Slips (31601-32200)

1jn8635 800 12-26-2018 c10580+f1320 s12441+f1500 PMP I=1978229 12-28-2018

1jn8668 600 (from storage J8635) 3-31-2019

R 8785
9-18-2019

FOR USE BY CHRISTIE PRINTING

Complete: 9-5-2019

Billed: 7-5-2019

Entered: 7-5-2019

Delivered: 7-5-2019 # 579170

Received: 7-3-2019

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

Purchase Order No. 8723

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.	
7-1-2019		Cheapest way (even if it's USPS), pre-paid and add to our invoice. Please send an email when order ships.	For Resale Yes	For Use
Terms	Quote 15060 approved 11-15-2018			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
600 sheets (6 pads)	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 31601 (as long as that matches your records) • Pad with chip board, 100 sheets per pad • See DRAFT below • Shrink wrap 200 per package. If not shrink wrapped we will deduct $60 from our payment. **Except for quantity and the new starting number, this is an exact reorder of Pepperdine's previous Invoice 1978229 dated 12-28-2018. And Christie Printing's previous PO# 8635 dated 12-26-2018.**		Quote 15060 $102.40 $ 11.00

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

$108.50
$ 11.00 freight
$119.50

I= 1987782 Date: 7-3-2019
Paid ck #: 6264 Date: 7-31-2019

Notes for Cynthia: Reorder Inquiry 9/27/2019

PRICE

Tracy: Deliver 600 forms
On Tyrrell Invoice refer to PO#: 33942.
Deliver to Cathleen Thelen.

$127.41
$ 13.00 freight
$140.41
$ 7.64 6% tax
$148.05

Paid ck #: 51185 Date: 9-3-2019

31601-31800
31801-32000
32001-32200

31601

Tyrrell

Since 1938

Date: _____ Dept: _____

Stk. #: _____

_____

_____

_____

_____

Mgr. Signature: _____