

Tyrrell Auto Centers Nov 25 2019 400 Gas Slips (32601 thru 33000)
1jn8785 9-18-2019 400 c10380+f1226 s12456+f1300 PMP I=1991580 9-20-2019

8821

FOR USE BY CHRISTIE PRINTING

Complete: 2-6-2020
Billed: 12-10-2019
Entered: 12-10-2019
Delivered: 12-10-2019 # 379231
Received: 12-6-2019 8818

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8821

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.	
11-27-2019		Cheapest way (even if it's USPS), pre-paid and add to our invoice. Please send an email when order ships.	For Resale	For Use
Terms	Quote 17408 approved 9-18-2019		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
400 sheets (4 pads)	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 32601 (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 1991580 dated 9-202019. And Christie Printing's previous PO# 8785 dated 9-18-2019.		Quote 17408 \$103.80 \$ 12.26
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	
\$103.80	
\$ 12.26 freight	
\$116.06	
I= <u>1994991</u>	Date: <u>12-4-2019</u>
Paid ck #: <u>6310</u>	Date: <u>12-27-2019</u>
Notes for Cynthia: Reorder Inquiry 1/27/2020	

PRICE	
Tracy: Deliver 400 forms On Tyrrell Invoice refer to PO#: 35319. Deliver to Cathleen Thelen.	
\$124.56	
\$ 13.00 freight	
\$137.56	
\$ 7.47 6% tax	
\$145.03	
Paid ck #: <u>53177</u>	Date: <u>2-4-2020</u>

32601-32800
32801-33000

32601



Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____