

Tyrrell June 21 2017 Sporto Checks (11626-13625)
1jn8007 3-16-2016 2000 c28100+f000 s33710+f000 Modern I=20949 3-28-2016

8327

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: 8-31-2017

Billed: 7-28-2017

Entered: 7-28-2017

Delivered: 7-28-2017 #

Received: 7-27-2017

Purchase Order No. **8327**

TO: Modern Printing—**BRIAN or JAY**
P.O. Box 1125
Laramie, WY 82070

INVOICE TO:
Christie Printing Services
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

SHIP OR DELIVER TO:
Christie Printing Services
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
6-21-2017		Please ship or deliver, whichever is cheapest, to us @ 1603 Capitol Ave, Suite 413 in Cheyenne, WY Show shipping or delivery on our invoice.	For Resale Yes	For Use No
Terms	QUOTE			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2000 (80 books)	each	Form No. 60Z-12 SPORTO CHECKS (8327) <ul style="list-style-type: none">• All in Reflex Blue, including logo• Same stock as last time• Finished size 8-1/2 x 3-1/2• Both Check and Stub number start at 11626 (as long as that matches your records)• One vertical perforation between check and stub• Manila tag cover on front and back• 25 bound in a book with two wire stitches• Indicate starting and ending number on each package Except for new starting number, this is an exact reorder of Modern's previous Invoice 20949 dated 3-28-2016 and Christie Printing's previous PO #8007 dated 3-13-2016.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST

\$282.00
\$ 15.00 freight
\$297.00

I= 24354 Date: 7-26-2017
Paid ck #: 5779 Date: 8-8-2017

Notes for Cynthia: Reorder inquiry 9-1-2018

PRICE

On their bill reference Tyrrell's Purchase Order # Sporto
June 2017

Deliver to Lisa Rivera @ 2142 W. Lincolnway

\$337.10
\$ 15.00 freight
\$352.10
\$ 16.86 5% Sales Tax
\$368.96

Paid ck #: 40738 Date: 8-28-2017

11626-13625

Nº 11626

Date _____

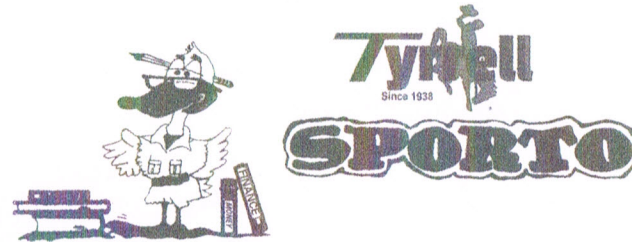
Incentive For _____

Issued to _____

\$ _____

Department _____

Signed by _____



TO: TYRRELL, CASHIER
PAY TO THE ORDER OF _____

Incentive For:

CHECK

DATE _____, 20 _____

Nº 11626

Must be cashed in three working days

Approved _____