

Tyrrell ^{6-21-2017 1000} ~~Oct 28 2016~~ 2000 Letterhead (Fulfil using 2 reams stored in our vault)
~~1jn7999-1000-3-12-2016-c52500+f000-s70837+f000-Modern I=20970-3-30-2016~~

8332

^{6-21-2017 2,000} ~~6-21-2017~~ ~~10-28-2016~~ ~~2,000~~ ~~c59700+f000~~
^{533000+f000}
Modern I 22742 11-15-2016

FOR USE BY CHRISTIE PRINTING
Complete: 7-27-2017
Billed: 6-27-2017
Entered A/R & Ledger: 6-27-2017
Delivered: 6-27-2017 # 57894
Received: Stack 8326

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8332

TO: Modern Printing BRIAN P.O. Box 1125 Laramie, WY 82070	INVOICE TO: Christie Printing Service 1603 Capitol Ave., Suite 413 Cheyenne, WY 82001	SHIP TO: Christie Printing Service 1603 Capitol Ave., Suite 413 Cheyenne, WY 82001
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
6-21-2017			For Resale Yes	For Use
Terms	QUOTE email 10-28-2016 approved			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1000 (exactly)	Each	Letterhead 3 color letterhead with watermark - Process blue, brown, yellow ink - Text in black ink - Paper stock is 60# uncoated text - Refer to example we provided to Modern		
Fulfil using 2 reams stored in our vault.				

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
\$597.00
\$ 0.00 freight
\$597.00
Cost of job from J8165. Fulfil using 2 reams from previous job 8165
I=n/a see Invoice 22742 Date: 11-15-2016
Paid ck #: n/a Date: n/a
Notes for Cynthia: Reorder Inquiry 2-1-2018

PRICE
Deliver to Lisa Rivera. Reference Tyrrell's PO#
Letterhead June 2017 on invoice to Tyrrell.
\$330.00
\$ 0.00 freight
\$330.00
\$ 16.50 5% ST
\$346.50
Paid ck #: 40308 Date: 7-24-2017
Fulfil using 2 reams stored in our vault.

2142 West Lincolnway • Cheyenne, WY 82001
(307) 634-2540



1919 Westland Road • Cheyenne, WY 82001
(307) 634-1924

www.tyrrellwyo.com



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