

Tyrrell 7-18-2017 60D-11 Service Night Drop Env
1jn7998 3-12-2016 1000 c11153+f23.54 s24416+f2400 Caprock I=65172 4-4-2016

8350

FOR USE BY CHRISTIE PRINTING

Complete: 10-5-2017
Billed: 8-8-2017
Entered: 8-8-2017
Delivered: 8-8-2017 # 578931
Received: 8-7-2017

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



Purchase Order No. 8350

TO: Caprock Business Forms, Inc.
1211 Avenue F
Lubbock, TX 79401

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-19-2017		Cheapest way, pre-paid and add to our invoice		
Terms	QUOTE 1868 Approved 7-19-2017		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000	each	60D-11 Service Night Drop Envelopes <ul style="list-style-type: none">Same envelope color, size, and weight as previous order (see COPY below.)Approx. 5-1/2" x 7-1/2" with flap closed (if that matches your records.)ALL in Black ink, including new logoShrink wrap 100 per package <p>This is an exact reorder of Caprock's previous Invoice number 65172 dated 4-4-2016 and Christie Printing's previous PO number 7998 dated 3-12-2016.</p>		
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
\$128.50
\$ 23.54 freight early pay - \$2.57
\$152.04
I= 72697 Date: 8-3-2017
Paid ck #: 5778 Date: 8-8-2017
*** Reorder Inquiry 11-18-2018

PRICE
Deliver to Lisa.
On Invoice refer to T-D PO#: Service Env July 2017
\$254.16
\$ 24.00 freight
\$278.16
\$ 12.71 5% tax
\$290.87
Paid ck #: 41287 Date: 10-5-2017

10 @ 100
2 @ 500

Service Night Drop Off Envelope



307-634-2540
Chevrolet • Honda

CUSTOMER'S NAME _____	CELL PHONE _____
ADDRESS _____	BUS. PHONE _____
CITY/STATE _____ ZIP _____	

VEHICLE IDENTIFICATION NO.									
YEAR	MAKE	MODEL	LICENSE NO.	DATE					
Needed completion time _____									

Perform the following work _____

If additional writing space is needed, please write on the back of this envelope.

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by manufacturer. The Seller TYRRELL AUTO CENTERS hereby expressly disclaims all warranties, either express or implied INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE and TYRRELL AUTO CENTERS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

60D-11

TERMS: STRICTLY CASH

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SHOULD SUIT BE NECESSARY TO COLLECT THIS ACCOUNT, THE CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE.

X

CUSTOMER'S SIGNATURE