

Tyrrell Sep 12, 2018 500 Used Car Sales Recap 60B-1  
1jn8482 1/25/2018 500 c19440+f1287 s29940+f1800 Pepperdine I=1959631 2-12-2018

8585

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

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)



FOR USE BY CHRISTIE PRINTING

Complete: 11-1-2018  
Billed: 9-21-2018  
Entered: 9-21-2018  
Delivered: 9-21-2018 # 579076  
Received: 9-20-2018

Purchase Order No. **8585**

**TO:**  
Pepperdines – **RONALD BOLAND**  
790 Umatilla Street  
Denver, CO 80204

**INVOICE TO:**  
Christie Printing Service  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

Include 2 sample forms with invoice.

**SHIP TO:**  
Christie Printing Service  
5711 Capitol Ave., Suite c  
Cheyenne, WY 82009

ORDER DATE		SHIP VIA		F.O.B.	
Sep 12 2018		Cheapest way; Prepaid and add to our invoice. If possible, bundle this order with our other orders to reduce shipping fee.			
Terms		QUOTE 11639 approved 1-29-2018		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		For Use	
QUOTED	UNIT			UNIT	PRICE
500	Each	<b>4-part Used Car Bill of Sale 60B-1 (8585)</b> <ul style="list-style-type: none"><li>• Four parts</li><li>• Black ink on chem cbls papers</li><li>• 8-1/2 x 11</li><li>• White and Canary, Pink, Goldenrod</li><li>• Fan-A-Part padded at top</li><li>• Two 1/4" dia. holes 2-3/4 c to c at top center</li><li>• Shrink wrap 125 sets per package</li></ul> <p>If order is not shrink wrapped we will deduct \$60 for our payment.</p> <p>Except for the reduced quantity, this is an exact reorder of Pepperdine's previous Invoice 1959631 dated 2-12-2018 and Christie Printing's previous PO 4821 dated 1-25-2018.</p>			\$194.40 \$ 12.87 freight \$207.27
<b>IMPORTANT</b> Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8585 on all correspondence.					
				BY: <u>Cynthia L. Duke</u>	

**COST**  
~~\$194.40~~ 201.30  
~~\$ 12.87~~ Freight 17.50  
~~\$207.27~~ 218.80

I= 1972803 dated: 9-19-2018  
Paid date: 10-15-2018 Ck#: 5940

NOTES FOR CYNTHIA: Reorder inquiry 6-12-2019

**PRICE**  
On Invoice refer to Tyrrell's PO# 30945  
Deliver to Cathy Thelen

\$299.40  
\$ 18.00 Freight  
\$317.40  
\$ 17.96 6% tax  
\$335.36

Paid date: 10-30-2018 Check #: 47261





P.O. Box 1168 2142 W. Lincolnway  
307/634-2540  
Cheyenne, WY 82003-1168  
www.tyrrellwyo.com

NAME	
ADDRESS	
CITY	STATE
COUNTRY	ZIP CODE
SALESMAN	
KEY NUMBERS	
RESIDENCE PHONE	BUSINESS PHONE
DELIVERY DATE	
OKED BY:	

STOCK NO.	

MODEL

COLOR

STOCK NO.

DESCRIPTION	ACCT. NO	SALE	KEY
REGULAR CARS/TRUCKS	1 1 0		+
HONDA CARS/TRUCKS	1 1 0		+
	3 2 1 0 0		-
COMMISSION (SALESMAN'S NO.)	3 2 1 0 0		-

DATE	
SALES PRICE	\$
OPTIONS ADDED:	\$
DISCOUNT	\$
LIEN PAY — OFF	\$
	\$
	\$
SUB TOTAL	\$
DELIVERY AND HANDLING CHARGES	\$
TOTAL	\$
TRADE IN	\$
DISCOUNT	\$
NET	\$
DEPOSIT	\$
CASH ON DELIVERY	\$
TOTAL	\$
USED CAR TRADED	
YEAR	MAKE
MODEL	V.I.N.

CAR SALES — SOURCE				
DESCRIPTION	COST	ACCT NO	SALE	KEY
USED CAR		4 4 6		+
USED TRUCK		4 5 0		+
WHLS. CAR		4 4 8		+
WHLS. TRUCK		4 5 2		+
COST CAR		6 4 6		+
RECONDITIONING		6 4 7		+
COST TRUCK		6 5 0		+
RECONDITIONING		6 5 1		+
F & I		8 0 8 0		+
		2 6 2 0 2		+
		8 0 9 0		+
CREDIT LIFE		8 5 9 0		+
	31020	3 0 0 0 0		+
CAR DEAL NO.				+
DELIVERY AND HANDLING CHARGES		9 0 5 0		+
TOTAL CASH PRICE				
DEPOSIT		2 2 0 0 1		+
CASH ON DELIVERY		2 2 0 0 1		+
LIEN PAY OFF		3 0 2 0 0		+
CONTRACT IN TRANSIT		2 0 5 0 0		+
				+
				+
				+
				+
STOCK NO		2 3 1 0 2		+
				+