

Tyrrell Jan 3 2019 500 New Car Sales Recap 60A-10 (store 250)
1jn8622 500 11-28-2018 c20110+f 1287 s17510+f2000 PMP I=1976786 11-30-2018

8641

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: 2-7-2019
Billed: 1-10-2019
Entered: 1-10-2019
Delivered: 1-10-2019 # 579115
Received: 1-10-2019 8640

Purchase Order No. 8641

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 Osage Ave., Suite c
Cheyenne, WY 82009

ORDER DATE		SHIP VIA		F.O.B.	
Jan 3 2019		Cheapest way; Prepaid and add to our invoice.			
Terms		Bundle this order with our other orders to reduce shipping fee.		For Resale Yes	
QUOTE 13844				For Use	
Approved 8-2-2018					
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	
QUOTED				PRICE	
500		60A-10 New Car Sales Recap			
Deliver 500		• Four parts			
250 from storage		• Logo in black as shown on DRAFT below			
250 this order		• Black ink on chem cbls papers			
Store 250		• 8-1/2 x 11			
		• White and Canary, Pink, Goldenrod			
		• Fan-A-Part padded at top			
		• Two 1/4" dia. holes 2-3/4 c to c at top center			
		• Shrink wrap 125 sets per package. If not shrink wrapped, we will deduct \$60 from our payment.			
		This is an exact reorder of Pepperdine's previous Invoice 1976786 dated 11-30-2018 and Christie Printing's previous PO 8622 dated 11-28-2018.			
		IMPORTANT		BY: Cynthia L. Dale	
		Acknowledge if unable to deliver by date required.			
		Please reference our Purchase Order # 8641 on all correspondence.			

COST
\$201.10
\$12.87 Freight
\$213.97
I= 1978775 dated: 1-10-2019
Paid date: 2-11-2019 Ck#: 5960
NOTES FOR CYNTHIA: Reorder inquiry 3-1-2019

PRICE
On Invoice refer to Tyrrell's PO#32133
Deliver 500 to Cathy Thelen.
Store 250
Deliver with job 8640
\$350.20
\$ 20.00 Freight
\$370.20
\$ 21.01 6% tax
\$391.21
Paid date: 2-5-2019 Check #: 48594



P.O. Box 1168 2142 W. Lincolnway
307/634-2540
Cheyenne, WY 82001
www.tyrrellwyo.com

MODEL

COLOR

STOCK NO.

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

	STOCK NO.

	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	VIN

DESCRIPTION	ACCT. NO.	SALE	KEY
REGULAR CARS/TRUCKS	110		+
HONDA CARS/TRUCK	110		+
	32100		-
COMMISSION (SALESMAN'S NO.)	32100		-
CAR SALES-SOURCE			
DESCRIPTION	ACCT. NO.	SALE	KEY
			-
			-
F & I	8060		-
	26202		+
	8070		-
CREDIT LIFE	8570		+
	30000		-
			-
			+
			-
CAR DEAL NO.			
			-
			-
			-
DELIVERY AND HANDLING CHARGES	9050		-
TOTAL CASH PRICE			
DEPOSIT	22001		+
CASH ON DELIVERY	22001		+
LIEN PAY-OFF	30200		-
CONTRACT IN TRANSIT	20500		+
	26105		+
			+
			+
	23102		-
STOCK NO.			+
			+