

Tyrrell Jan 15 2019 Sporto Checks 200 (13626-13825) Tyrrell PO32287  
1jn8327 6-17-2017 2000 c28200+f1500 s33710+f1500 Modern I=24354 7-26-2017

8648

FOR USE BY CHRISTIE PRINTING

Complete: 2-28-2019  
Billed: 1-31-2019  
Entered: 1-31-2019  
Delivered: 1-31-2019 # 579124  
Received: 1-29-2019

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

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

Purchase Order No. 8648

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

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

SHIP OR DELIVER TO:  
Christie Printing Services  
5711 Osage Ave., Suite C  
Cheyenne, WY 82009

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
1-16-2019		Please ship or deliver, whichever is cheapest, to us @ 5711 Osage Ave., Suite C in Cheyenne, WY Show shipping or delivery on our invoice.	For Resale Yes	For Use No
Terms	QUOTE 3702 Approved 1-16-2019			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
250 (10 books)	each	Form No. 60Z-12 SPORTO CHECKS <ul style="list-style-type: none"><li>All in Reflex Blue, including logo</li><li>Same stock as last time</li><li>Finished size 8-1/2 x 3-1/2</li><li>Both Check and Stub number start at 13626 (as long as that matches your records)</li><li>One vertical perforation between check and stub</li><li>Manila tag cover on front and back</li><li>25 bound in a book with two wire stitches</li><li>Indicate starting and ending number on each package</li></ul> Except for new starting number, this is an exact reorder of Modern's previous Invoice 24354 dated 7-26-2017 and Christie Printing's previous PO #8327 dated 6-17-2017.		
<b>IMPORTANT</b> Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	
\$200.00	
\$ 15.00 freight	
\$215.00	
I= <u>28983</u>	Date: <u>1-30-2019</u>
Paid ck #: <u>5958</u>	Date: <u>2-11-2019</u>
Notes for Cynthia: Reorder inquiry 9-1-2019	

PRICE	
On their bill reference Tyrrell's Purchase Order 32287 Deliver to Cathy Thelen @ 2142 W. Lincolnway	
\$260.00	
\$ 15.00 freight	
\$275.00	
\$ 15.60 6% Sales Tax	
\$290.60	
Paid ck #: <u>2262019</u>	Date: <u>2-26-2019</u>

1 @ 10 BKS 13626-13875



Nº 13626

Date \_\_\_\_\_

Incentive For \_\_\_\_\_

Related to \_\_\_\_\_

\$ \_\_\_\_\_

Department \_\_\_\_\_

Issued by \_\_\_\_\_



TO: TYRRELL, CASHIER  
PAY TO THE ORDER OF \_\_\_\_\_

Incentive For:


Nº 13626

CHECK

DATE \_\_\_\_\_, 20\_\_\_\_

\$ \_\_\_\_\_

Must be cashed in three working days

Approved \_\_\_\_\_