

Tyrrell-Doyle Auto Centers Apr 24 2019 500 Customer's Statement

1jn8464 12-15-2017 1000 c12760+f1257 s16588+f1500 PMP I=1957198 12-26-2017

8686

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: 5-30-2019

Billed: 5-7-2019

Entered: 5-7-2019

Delivered: 5-7-2019 # 579146

Received: 5-3-2019

TO:
Pepperdines - RON BOLAND
790 Umatilla St.
Denver, CO 80204

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

SHIP TO:
Christie Printing Services
5711 Osage Ave., Suite c
Cheyenne, WY 82009

Purchase Order No. 8686

ORDER DATE	REQUIRED DATE	SHIP VIA	F.O.B.	
Apr 25 2019		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 16676 approved 4-25-2019	Email CPrint@ChristiePrinting.com when order ships. Please include 2 sample forms with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW		
Quoted	UNIT		UNIT	PRICE
500 sheets (5 pads) exactly	sheets	Customer's Statement form 8-1/2" x 15-1/2" (if that matches your records) - Print on one side - Black ink 20 lb. #4 Sulphite white - Pad at top 100 sheets per pad - Shrink wrap in packages of 5 pads. If pads are not shrink wrapped we will deduct \$60 from our payment. Except for the reduced quantity, this is an exact reorder of our previous PO8464 dated 12-15-2017 and Pepperdine's previous Invoice 1957198 dated 12-26-2017.	sheets	\$98.00 \$16.00 ship est
			BY: Cynthia L. Duke	

COST

\$ 98.00
\$ 16.00 Freight
\$114.00

I= 1984688 dated: 5-2-2019
Paid date: 5-30-2019 Ck#: 5991
Notes for Cynthia: REORDER Inquiry 4-24-2020

PRICE

On invoice refer to Tyrrell PO 33346
Deliver to Cathy
\$122.50
\$ 15.00 Freight
\$137.50
\$ 7.35 6% tax
\$144.85

Paid date: 5-28-2019 Ck#: 50247

APPLICATION NUMBER

Check
Approp
Box

☐ **Joint Credit**—applying for joint credit with another person (Complete Sections A and B). Relationship to joint applicant or other party, if any _____

☐ **Individual Credit**—applying for credit in your own name but relying on income from alimony, child support, or separate maintenance or on the income or assets of another person as the basis for repayment of the credit requested (Complete Sections A and B).

A. INFORMATION ABOUT APPLICANT

C/L TYPE	NEW USED AUCTION	☐ ☐ ☐	YEAR	#CYL.	MAKE
MODEL #	DESCRIPTION			MILEAGE	
VIN			SALESPERSON		
1—W/O AIR CONDITIONING ☐ 2—SUNROOF ☐ 3—STEREO ☐ 4—CRUISE ☐ 5—POWER WINDOWS ☐ 6—POWER SEATS ☐ 7—FOUR WHEEL DRIVE ☐ 8—MANUAL TRANS. ☐ 9—ALUM./WIRE WHEELS ☐ OTHER (DESCRIBE): _____					
TRADE-IN	YEAR	MAKE	DESCRIPTION		
TERM OF CONTRACT MOS.	DEALER		DEALER NO.		

CASH PRICE (LINE 1 OF CONTRACT)	\$ _____
LESS: NET TRADE	\$ _____
CASH	\$ _____
REBATES (DESCRIBE)	_____
	\$ _____
OTHER (DESCRIBE)	_____
	\$ _____
TOTAL DOWNPAYMENT	\$ _____
UNPAID BALANCE	\$ _____
PLUS INSURANCE CHARGES	\$ _____
OTHER CHARGES	\$ _____
TOTAL AMOUNT FINANCED	\$ _____
(MSRP \$ _____)	
SPECIAL PROGRAM (E.G. FIRST TIME BUYER, COLLEGE GRAD., ETC.)	_____

3. INFORMATION ABOUT JOINT APPLICANT OR OTHER PARTY

Automobile insurance is required for the full term of the Contract, at your expense, against the hazards of fire, theft and accidental physical damage (including collision). This insurance must protect the interests of you. The policies issued by the insurance company will describe the terms and conditions.

YOU MAY CHOOSE THE PERSON THROUGH WHOM ANY INSURANCE IS OBTAINED.

This application for credit sale will be submitted to _____ for purchase or consideration as to whether it meets purchase requirements.

I certify that the above information is complete and accurate. I authorize an investigation of my credit and employment history and the release of information about my credit experience with _____.

MONTHLY PAYMENT
DATE DESIRED
BY CUSTOMER:

APPLICANT SIGNS _____

JOINT APPLICANT OR OTHER PARTY SIGNS _____

☐ INDIVIDUAL (CHECK WHICH APPLIES)
☐ PARTNERSHIP
☐ CORPORATION DATE