

Tyrrell Aug 16 2019 500 4-part New Car Sales Recap 60A-10 (store 250)

1jn8641 500 1-3-2019 c20510+f1980 s35020+f2000 PMP I=1978775 1-10-2019

8765

FOR USE BY CHRISTIE PRINTING

Complete: 10-17-2019

Billed: 8-27-2019

Entered: 8-27-2019

Delivered: 8-27-2019 # 579190

Received: 8-23-2019 8763

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8765

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 Aug 17 2019		SHIP VIA Cheapest way (even if USPS); Prepaid and add to our invoice. Bundle this order with our other orders to reduce shipping fee.		F.O.B.	
Terms		QUOTE 15163 Approved 1-3-2019		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		For Use	
QUOTED	UNIT			UNIT	PRICE
500 exactly	Each	4-part New Car Sales Recap 60A-10 • Four parts • Logo in black as shown on DRAFT below • Black ink on chem cbls papers • 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.			\$205.10 \$ 19.80 Freight \$224.90
Deliver 500					
250 from storage					
250 this order					
Store 250					
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8765 on all correspondence.				BY: Cynthia L Duke	

COST

\$205.10

\$ 19.80 Freight

\$224.90

I= 1990186 dated: 8-22-2019

Paid date: 9-17-2019 k#: 6278

NOTES FOR CYNTHIA: Reorder inquiry 4-16-2020

PRICE

On Invoice refer to Tyrrell's PO# 34424

Deliver 500 to Cathy Thelen.

250 from storage + 250 this order. Store 250

\$299.40

\$ 18.00 Freight

\$317.40

\$ 17.96 6% tax

\$335.36

Paid date: 9-20-2019 Check #: 51709



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.			+
			+