Tyrrell Jan 16 2020 1000 D-11 Service Night Drop Env (223+77 from storage. Store 777) 1jn8350 7-18-2017 1000 c12593+f2502 s25416+f2400 Caprock I=72697 8-3-2017

FOR USE BY CHRISTIE PRINTING

Complete: 3-26-2020

Billed: 2-18-2020

Entered: 2-18-2020

Delivered: 2-18-2020# 579248

8842

Received: 0-13-20

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8842

TO: Wisco -- Bridget Mayes

P.O. Box 644276 Pittsburgh, PA 15264-4276 **INVOICE TO:**

Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009

SHIP TO:

Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009

| ORDER DATE | DATE REQUIRED | SHIP VIA Cheapest way, pre-paid and add to our invoice | F.O.B. | |
|--|---------------|--|-------------------|---------|
| 1-16-2020 Terms | QUOTE | Cheapest way, pre-paid and add to our invoice | For Resale Yes | For Use |
| QUANTITY ORDERED UNIT | | PLEASE SUPPLY ITEMS LISTED BELOW | UNIT | PRICE |
| Fulfill as follows: 223 this order 77 from storage 300 to Tyrrell 777 to storage | each | 60D-11 Service Night Drop Envelopes 28# white wove envelope, open end catalog (see photo below.) Approx. 5-1/2" x 7-1/2" with flap closed ALL in Black ink, including new logo Artwork attached to email. Shrink wrap 100 per package | | |
| 780 | | This is a new product supplied by Wisco to Christie Printing so no historic invoice or purchase order info available. | | |
| Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. | | | Cynthia L Duke | |

Acknowledge if unable to deliver by date require

COST

\$283.10 \$ 40.00 freight

\$323.10

I= 49/39/00 Date: 2-11-2620 Paid ck #: 6334 Date: 3-7-2020

*** Reorder Inquiry 1-18-2021

PRICE

Fulfill using 223 this order + 77 from storage Deliver to Cathy Thelen.

On Invoice refer to Tyrrell PO#: 35710

\$109.56

\$ 15.00 freight

\$124.56

6.57 6% tax

\$131.13

Paid ck #: 53968

Date: 3-24-2020

Service Night Drop Off Envelope



CELL PHONE CUSTOMER'S NAME _ ADDRESS BUS. PHONE CITY/STATE VEHICLE IDENTIFICATION NO. MODEL LICENSE NO. DATE MAKE YEAR Needed completion time Perform the following work If additional writing space is needed, please TERMS: STRICTLY CASH I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby contracted depth above which to exerct the amount of repairs therein. SHOLL D write on the back of this envelope. DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by manufacturer.
The Seller TYRELL AUTO CENTERS hereby expressly
disclaims all warranties, either express or implied
INCLUDING ANY IMPLIED WARRANTY OF
MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR acknowledged on above vehicle to secure the amount of repairs thereto. SHOULD SUIT BE NECESSARY TO COLLECT THIS ACCOUNT, THE CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE. PURPOSE and TYRRELL AUTO CENTERS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER'S SIGNATURE

60D-11