

Tyrrell Mar 17 2020 500 4-part New Car Sales Recap 60A-10 (250 from storage)
1jn8765 8-16-2019 500 c20510+f1287 s29940+f1800 PMP I=1990186 8-22-2019

8865

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: 4-23-2020
Billed: 3-24-2020
Entered: 3-24-2020
Delivered: 3-24-2020 # 579257
Received: 3-23-2020

Purchase Order No. **8865**

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.	
Mar 17 2020		Cheapest way (even if USPS); Prepaid and add to our invoice. If possible, bundle this order with our other orders to reduce shipping fee.			
Terms		QUOTE 20167 approved 17Mar2020		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	
QUOTED	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. Except for the reduced quantity, this is an exact reorder of Pepperdine's previous Invoice 1990186 dated 8-22-2019 and Christie Printing's previous PO 8765 dated 8-16-2019.		Q=250 forms \$153.90 \$ 12.87 Freight \$166.77	
Deliver 500					
250 from storage					
250 this order					

IMPORTANT
Acknowledge if **unable to deliver** by date required.
Please reference our **Purchase Order # 8865** on all correspondence.

BY: Cynthia L. Duke

COST

\$153.90
\$ 12.87 Freight
\$166.77
I= 1999942 dated: 3-20-2020
Paid date: 4-21-2020 Ck#: 6344

NOTES FOR CYNTHIA: Reorder inquiry 10-16-2020

PRICE

On Invoice refer to Tyrrell's PO# 36237
Deliver 500 to Cathy Thelen.
250 from storage + 250 this order.

\$299.40
\$ 18.00 Freight
\$317.40
\$ 17.96 6% tax
\$335.36
Paid date: 4-21-2020 Check #: 54444



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.				+
				+