Tyrrell Apr 29 2020 500 4-part We Owe form 65D-1 **8880**

1jn8840 1-7-2020 500 c35922+f4631 s38220+f4600 Eagle I=92847 1-29-2020

R 8940
9-30-2020

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: 6-30-2020
Billed: 5-19-2020
Entered: 5-19-2020
Delivered: 5-19-2020 # 579268
Received: 5-15-2020

TO:
Modern Printing – **BRIAN FLOROM**
P.O. Box 1125
Laramie, WY 82070

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. 8880

ORDER DATE 5-1-2020		SHIP VIA	F.O.B.	
Terms	QUOTE 4972 approved 1May2020	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTE	UNIT			

600 exactly	sets	**Provide a PROOF for approval**
		
		4-part We Owe 65D-1 forms
		• Changes (see markup):
		  ○ Move "we owe thru Date down on the page.
		  ○ phone number for Lincolnway address
		  ○ Add 2 additional locations
		• Top stub snaps
		• Detached size: 8-1/2 x 7. Overall: 8-1/2 x 7-3/4
		• All parts in BLACK ink on 15 lb. Register Bond
		• Four parts: White, Canary, Pink & Goldenrod
		• Use carbonless paper
		• Shrink wrap 50 forms per package
		
		New product for Modern Printing so no historic info.
				$378.84
				$7.50 ship

IMPORTANT **Acknowledge if unable to deliver by date required.** **Please refer to our PO8880 on all correspondence, including the Invoice.**			**BY:** Cynthia L Dukes	

COST
$378.84
$ 7.50 Freight
$386.34

I= 32785 dated: 5-19-2020
Paid date: ~~7-1-2020~~ 7-1-2020 Ck#: 6035
Note for Cynthia: Reorder inquiry 7/30/2020

PRICE
On Invoice refer to Tyrrell's PO 36483. Deliver to Cathy Thelen

$456.00
$ 46.00 Freight
$502.00
$ 27.36 6% tax
$529.36

Paid date: 6-30-2020 Check #: 55048

4 @ 150
1 @ 600

Tyrrell Since 1938

2142 Lincolnway
Cheyenne, WY 82001
307-634-2540

1919 Westland Road
Cheyenne, WY 82001
307-634-1924

3609 Grand Avenue
Laramie, WY 82070
307-745-7315

we owe

R.O. # _____

Name _____ Stk # _____ New _____ Used _____

Address _____ Year _____ Make _____

City _____ State _____ Zip _____ Model _____

Phone _____ Serial No. _____

Salesman _____ Del. Date _____

QTY.	NAME OF ITEM

I hereby accept this WE-OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed.
(FOR APPOINTMENT CALL SERVICE DEPT.)

Sales Mgr.

Service Mgr.

Parts

Date

Customer _____

65D-1