

Tyrrell Oct 9 2020 1000 Used Car Bill of Sales 60B-1 (200 remain)
1jn8866 3-23-2020 1000 (store 500) c57000+f1500 s29940+f1800 Modern I=32659 4-21-2020

8943

FOR USE BY CHRISTIE PRINTING

Complete: 11-24-2020

Billed: 10-14-2020

Entered: 10-14-2020

Delivered: 10-14-2020 # 579313

Received: 10-14-2020 (Mailroom)



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8943**

TO:

Modern Printing – Brian Florom
P.O. Box 1125
Laramie, WY 82070

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 Capitol Ave., Suite C
Cheyenne, WY 82009

ORDER DATE 10-11-2020		SHIP VIA Cheapest way (even if USPS; Prepaid and add to our invoice).		F.O.B.	
Terms QUOTE 4936 approved 10Apr2020				For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	PRICE
QUOTED	UNIT				
300	Each	4-part Used Car Bill of Sale 60B-1 • Four parts • 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 order is not shrink wrapped we will deduct \$60 for our payment. This is a new job for Modern Printing so no historic job info available.			See Job J8866 Qty of 1000 \$570.00 \$ 15.00 freight \$585.00
Deliver 300					
200 Remain					
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8943 on all correspondence.				BY: <u>Cynthia L. Duke</u>	

COST

\$570.00 See job PO8866
\$ 15.00 Freight
\$585.00

I= 32659 dated: 4-21-2020
Paid date: 5-14-2020 Ck#: 6024

NOTES FOR CYNTHIA: Reorder inquiry 4-9-2021

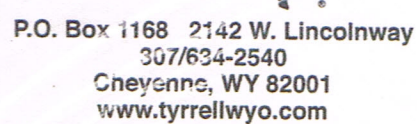
PRICE

On Invoice refer to Tyrrell's PO# 38285
Deliver 300 forms to Cathy Thelen
200 remain in mailroom

\$189.37
\$ 18.00 Freight
\$207.37
\$ 11.36 6% tax
\$218.73

Paid date: 11-24-2020 Check #: 56948

1 Box/35W Prgs: 2 @ 125, 1 @ 50



COLOR

STOCK NO.

NAME	
ADDRESS	
CITY	STATE
COUNTRY	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	V.I.N.

DESCRIPTION	ACCT. NO				SALE	KEY
REGULAR CARS/TRUCKS	1	1	0			+
HONDA CARS/TRUCKS	1	1	0			+
	3	2	1	0 0		=
COMMISSION (SALESMAN'S NO.)	3	2	1	0 0		=

CAR SALES — SOURCE									
DESCRIPTION	COST	ACCT NO	SALE	KEY					
USED CAR		4 4 6							
USED TRUCK		4 5 0							
WHL. CAR		4 4 8							
P WHLS. TRUCK		4 5 2							
R									
I COST CAR		6 4 6							
C RECONDITIONING		6 4 7							
E COST TRUCK		6 5 0							
RECONDITIONING		6 5 1							
O		8 0 8 0							
F F & I		2 6 2 0 2							
		8 0 9 0							
C CREDIT LIFE		8 5 9 0							
A	31020	3 0 0 0 0							
R									
CAR DEAL NO.									
DELIVERY AND HANDLING CHARGES		0 0 5 0							

DELIVERY AND HANDLING CHARGES		9	0	5	0			
TOTAL CASH PRICE								
DEPOSIT		2	2	0	0	1		
CASH ON DELIVERY		2	2	0	0	1		
LIEN PAY OFF		3	0	2	0	0		
CONTRACT IN TRANSIT		2	0	5	0	0		
		2	3	1	0	2		
STOCK NO								