

Tyrrell Oct 21 2020 ~~600~~<sup>500</sup> sheets Control Log  
1jn8004 3-12-2016 2000 sheets c29900+f000 s39420+f000 Modern I=20958 3-29-2016

8950

FOR USE BY CHRISTIE PRINTING

Complete: 11-24-2020  
Billed: 11-5-2020  
Entered A/R & Ledger: 11-5-2020  
Delivered: 11-5-2020 # 579323  
Received: 11-4-2020

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

Phone: 630.464.9391 | email: [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No. **8950**

**TO:**  
Modern Printing **Brian**  
P.O. Box 1125  
Laramie, WY 82070

**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	F.O.B.	
10-21-2020		Deliver to our office in Cheyenne WY.		
Terms	QUOTE 5490 Approved 21Oct2020		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500 (exactly) (5 pads)	Sheets	Provide a PROOF for approval prior to printing. Approved.  Control Log • Finished size 17"x11" (same paper weight and paper size you used on the previous order) • Padded at top. 100 sheets per pad • Shrink wrap 5 pads per pack  Except for the reduced quantity, this is an exact reorder of Modern Printing's previous Invoice 20958 dated 3-29-2016 and Christie Printing's previous PO 8004 dated 3-12-2016.		Qty=500 sheets \$81.00 \$7.50 delivery
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY: <u>Cynthia L. Duke</u>	

**COST**  
\$81.00  
\$ 7.50 freight  
\$88.50  
  
I= 33654 Date: 11-5-2020  
Paid ck #: 6349 Date: 12-24-2020  
  
Notes for Cynthia: Reorder Inquiry Oct 21, 2023

**PRICE**  
Deliver to Cathy Thelen. Reference Tyrrell's PO37650 on invoice to Tyrrell.  
\$100.00  
\$ 10.00 freight  
\$110.00  
\$ 6.00 6% ST  
\$116.00  
  
Paid ck #: 56448 Date: 11-24-2020

15/W PKG/5 PADS/100 EA



AY \_\_\_\_\_ DATE \_\_\_\_\_



MANAGER \_\_\_\_\_

DEPARTMENT \_\_\_\_\_

PLEASE PRINT

Control Log

Nos.	Source	CUSTOMER	Type	ADDRESS	TELEPHONE	Sales Person	Desired Model	Demo (Yes/No)	Type of Trade	Trade Evaluation	Work Sheet	Commitment	Stock Locate	Turn Over	Lease Testimonial	CLOSED & SOLD	COMMENTS	Cust Source Code
1	PP UP B-B				H B													
2	PP UP B-B				H B													
3	PP UP B-B				H B													
4	PP UP B-B				H B													
5	PP UP B-B				H B													
6	PP UP B-B				H B													
7	PP UP B-B				H B													
8	PP UP B-B				H B													
9	PP UP B-B				H B													
10	PP UP B-B				H B													
11	PP UP B-B				H B													
12	PP UP B-B				H B													
13	PP UP B-B				H B													
14	PP UP B-B				H B													
15	PP UP B-B				H B													

== Up  
B = Be Back  
> = Personal Prospect

CUSTOMER SOURCE CODE

A = Newspaper  
B = Newspaper  
C = Newspaper  
D = Reputation

E = Location  
F = Personal Referral  
G = Repeat Customer  
H = Mailout

I = Radio (station)  
J = Radio (station)  
K = Radio (station)  
L = T.V.

M = Billboard (location)  
N = Billboard (location)  
O = Billboard (location)  
P = Other