

Tyrrell Nov 12 2020 500 4-part New Car Sales Recap 60A-10
1jn8865 3-17-2020 500 c15390+f1226 s29940+f1800 PMP I=1999942 3-20-2020

8961

R 9007
4-11-2021



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: 12-29-2020

Billed: 11-23-2020

Entered: 11-23-2020

Delivered: 11-23-2020 # 574331

Received: 11-23-2020

Purchase Order No. 8961

TO:
Pepperdines – TERRY KENNEDY
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 Nov 12 2020		SHIP VIA Cheapest way (even if USPS); Prepaid and add to our invoice. If possible, bundle this order with our other orders to reduce shipping fee.		F.O.B.	
Terms QUOTE20167 approved 23Mar2020				For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	PRICE
QUOTED	UNIT				
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 quantity, this is an exact reorder of Pepperdine's previous Invoice 1999942 dated 3-20-2020 and Christie Printing's previous PO 8865 dated 3-17-2020.			Qty=500 forms \$207.30 \$ 24.00 freight \$231.30
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8961 on all correspondence.				BY: Cynthia L. Duke	

COST

\$207.30
\$ 24.00 Freight
\$231.30

I= 2006185 dated: 11-20-2020
Paid date: 12-17-2020 Ck#: 6347

NOTES FOR CYNTHIA: Reorder inquiry 2-25-2021

PRICE

On Invoice refer to Tyrrell's PO# 37237
Deliver 500 to Cathy Thelen.

\$299.40
\$ 18.00 Freight
\$317.40
\$ 17.96 6% tax
\$335.36

Paid date: 12-29-2020 Check #: 57362

1 Box/4 sw PKGS/125 EA



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.
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	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.	
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DELIVERY AND HANDLING CHARGES	9050		-
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TOTAL CASH PRICE

DEPOSIT	22001		+
CASH ON DELIVERY	22001		+
LIEN PAY-OFF	30200		-
CONTRACT IN TRANSIT	20500		+
	26105		+
			+
			+
	23102		-
STOCK NO.			+
			+