

Tyrrell Sep 16 2021 600 D-11 Service Night Drop Env (485 from storage+515 this order. 485 remain)

**9055**

1jn8972 12-29-2020 300 from storage s10956+f1500

1jn8842 1-16-2020 1000 c28310+f2786 (deliver 300)s10956+f1500 Wisco I= 49139100 2-11-2020

FOR USE BY CHRISTIE PRINTING

Complete: 11-24-2021

Billed: 10-19-2021

Entered: 10-19-2021

Delivered: 9-16-2021 579393  
FROM STORAGE Rem # 579407

Received: 10-18-2021 \*\*

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. **9055**

TO: Wisco -- Bridget Mayes  
P.O. Box 644276  
Pittsburgh, PA 15264-4276

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.	
9-17-2021		Cheapest way, pre-paid and add to our invoice	For Resale Yes	For Use
Terms	QUOTE			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
1000 exactly	Each	60D-11 Service Night Drop Envelopes		9-17-2021 for
Fulfill as follows:		<ul style="list-style-type: none"> <li>28# white wove envelope, open end catalog (see photo below.)</li> <li>Approx. 5-1/2" x 7-1/2" with flap closed</li> <li>ALL in Black ink, including logo</li> <li>Shrink wrap 100 per package</li> </ul>		1,000
485 from storage	See job 8842 & 8972			\$333.70
515 this order				\$40.00 ship
1,000				
485 remain		Use inventory from CPrint PO8842 to partially fulfill this order. Except for the reduced quantity, this is an exact reorder of Wisco's previous invoice 49139100 dated 2-11-2020. CPrint's previous PO8842 dated 1-16-2020.		
IMPORTANT			BY:	
Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			<u>Cynthia L Duke</u>	

COST	
293.66	
<del>\$333.70</del>	
42.82	
\$40.00 freight	485 to storage
\$373.70	336.48
I= 50109428	Date: 10-14-2021
Paid ck #: 6456	Date: 11-9-2021
*** Reorder Inquiry 3-16-2022	

PRICE	
Fulfill using 485 from storage - DELIVER NOW	
Deliver to Cathy Thelen. Do not invoice.	
Deliver 515 from this current order (store 485)	
On Invoice refer to Tyrrell PO#: 41222	
\$375.00	
\$15.00 freight	
\$390.00	
\$22.50 6% tax	
\$412.50	
Paid ck #: 62504	Date: 11-9-2021

\*10-18-2021: REC'D 800

9-16-2021: FROM STORAGE/1 Box/5 SW PRGS/4 w/100, 1w/85

\*12-14-2021: REC'D 200 REMAINDER 10-18-2021: 1 Box/8 SW PRGS/100 EXACT SW PRG



## Service Night Drop Off Envelope



307-634-2540  
Chevrolet • Honda

CUSTOMER'S NAME _____	CELL PHONE _____
ADDRESS _____	BUS. PHONE _____
CITY/STATE _____ ZIP _____	

VEHICLE IDENTIFICATION NO.														
YEAR	MAKE	MODEL	LICENSE NO.	DATE										
Needed completion time _____														

Perform the following work \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If additional writing space is needed, please write on the back of this envelope.

**DISCLAIMER OF WARRANTIES** - Any warranties on the products sold hereby are those made by manufacturer. The Seller TYRRELL AUTO CENTERS hereby expressly disclaims all warranties, either express or implied INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE and TYRRELL AUTO CENTERS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

60D-11

### TERMS: STRICTLY CASH

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SHOULD SUIT BE NECESSARY TO COLLECT THIS ACCOUNT, THE CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE.

X \_\_\_\_\_  
CUSTOMER'S SIGNATURE