

Tyrrell Auto Centers Nov 30 2021 1000 Honda Service Write-Up form
 1jn9066 10-4-2021 1,000 c26811+f750 s33737+f1500 Modern I=35680 10-18-2021

9086

→ R9114
 2-22-2022



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: 1-19-2022
 Billed: 12-3-2021
 Entered: 12-3-2021
 Delivered: 12-3-2021 #579417
 Received: 12-3-2021

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

INVOICE TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

DELIVER TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

Purchase Order No. 9086

ORDER DATE 11-30-2021		SHIP VIA Cheapest way; Prepaid and add to our invoice. Mail or deliver, whichever is cheaper.	F.O.B.	
Terms	Quote q5168 approved 5-12-2021		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT PRICE	
Quoted	UNIT		UNIT	PRICE
1000 (sheets)	Per 1000 sheets	Honda Service Write-Up forms <ul style="list-style-type: none"> Form's finished size 8-1/2"x11" Logo in color: <ul style="list-style-type: none"> Brown Bronco & rider in Dark Brown ink (whatever does not increase cost) Tyrrell in Process Blue ink Honda logo in Process Blue ink NO printing on side 2 Padded at top. 50 sheets per pad Shrink wrap 5 pads per package Refer to draft below <p>This is an exact reorder of Modern's previous Invoice 35680 dated 10-18-2021 and Christie Printing's previous PO 9066 dated 10-4-2021.</p>	1000	Qty=1000 \$268.11 \$7.50 delivery
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9086 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST
 \$268.11
 \$ 7.50 freight try to deliver with other jobs.
 \$275.61
 I=35958 Date: 12-3-2021
 Paid ck #: 6478 Date: 1-10-2022
 Notes for Cynthia: Reorder inquiry: 1-15-2022

PRICE
 Deliver invoice and forms to Cathy Thelen
 On invoice reference Tyrrell PO number 40747
 \$337.37
 \$ 15.00 freight
 \$352.37
 \$ 16.87 5% Tax
 \$369.24
 - 22.53 = 346.71
 Paid ck #: 63162 Date: 1-7-2022

1 Box/4 SW PKGS/5 PADS EA/50 EA

CUSTOMER SIGNATURE _____ DATE _____