

Tyrrell Apr 26 2022 200 (4 pads) This Claim Needs post-it pads store 32 pads  
1jn8867 3-23-2020 200 c10850+f1000 s1065+f400 Ennis Wolf TX=49250680 4-14-2020

9131

FOR USE BY CHRISTIE PRINTING

Complete: 5-14-2022

Billed: 4-27-2022

Entered: 4-27-2022

Delivered: 4-27-2022 #579455

Received: FROM STORAGE

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9131

TO:

Ennis (Wolfe City) - Amber Buchanan  
Wolfe City, TX

INVOICE TO:

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

Include 2 sample sheets with invoice.

SHIP TO:

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

ORDER DATE Apr 26 2022		SHIP VIA Cheapest way (even if USPS); Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 24Mar2020 email approved		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTED	UNIT			
200 sheets exactly (4 pads of 50 sheets each)  Only delivery 200 sheets (4 pads) to customer. 32 pads remain	Each	<b>This Claim Needs post-it pads</b> <ul style="list-style-type: none"><li>White paper Post-it® Note pads</li><li>40 pads of 50 sheets each (total of 2000 sheets)</li><li>Black ink.</li><li>On each sheet, print on 1 side only.</li><li>Adhesive on 4" side of the pad.</li><li>Size: 4"wide x 3"long</li></ul> New product for this customer so no historic info available.		Q=2000 sheets (40 pads of 50 sheets ea.) \$109.60 \$ 12.87 Freight \$122.47
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 8867 on all correspondence.			BY: Cynthia L Duke	

COST

\$109.60 See job 8867  
\$ 12.87 Freight  
\$122.47

I= dated: \_\_\_\_\_  
Paid date: \_\_\_\_\_ Ck#: \_\_\_\_\_

NOTES FOR CYNTHIA: Reorder inquiry 4-15-2024

PRICE

On Invoice refer to Tyrrell's PO# 41655  
Deliver 200 sheets (4 pads) to Cathy Thelen.  
4 pads (200 sheets) this order, 32 pads (1600 sheets) remain.

\$10.65  
\$ 4.00 Freight  
\$14.65  
\$ 0.64 6% tax  
\$15.29

Paid date: 5-9-2022 Check #: 64478

1 SW PKG/4 PADS/50 SHEETS EA



**This Claim Needs:**

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