

Tyrrell Auto Centers Dec 14 2022 600 (from storage) Gas Slips (38001 thru 38600)
 1jn9101 1-10-2022 600 (36801 thru 37400) c11275+f750 s12456+f1300 Modern I=36297 1-31-2022
 1jn9146 8-4-2022 600 (37401 thru 38000) c11275+f750 s12456+f1300 Modern I=36297 1-31-2022

9195

FOR USE BY CHRISTIE PRINTING

Complete: 2-2-2023

Billed: 12-15-2022

Entered: 12-15-2022

Delivered: 12-15-2022 #579500

Received: fulfilled using 600 from storage



Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9195

TO: Modern Printing – Brian (see PO9104) Laramie, WY	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12/14/2022		Cheapest way (even if it's USPS), pre-paid and add to our invoice. <i>Please send an email when order ships.</i>	For Resale Yes	For Use
Terms	Quote see 1jn9104, 1jn9146			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
600 sheets (6 pads) Fulfill using 600 from storage 1200 remain	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 37401 (contact Cynthia if that does not match your records) • Pad with chip board, 100 sheets per pad • See DRAFT below • Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment. Fulfill using 600 from storage.		See PO9104, PO9146
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	
\$112.75	Fulfill using 600 in storage (PO9104, PO9146)
\$ 7.50	freight
\$120.25	
I=36297	Date: 1-31-2022
Paid ck #: 6496	Date: 2-15-2022
Notes for Cynthia: Reorder Inquiry 4-10-2023	

PRICE	
Deliver 600 forms from storage.	
On Tyrrell Invoice refer to PO#: 43131.	
Deliver to Cathleen Thelen.	
\$124.56	
\$ 13.00	freight
\$137.56	
\$ 7.47	6% tax
\$145.03	
Paid ck #: 66873	Date: 1-9-2023

1 Box / 3 SW PKGS / 200 EA



38001

Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____