Tyrrell Auto Centers Apr 27 2023 500 (from storage) Gas Slips (38601 thru 39100) 9222

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
1jn9195 8/4/2022 600 (38001 thru 38600) c11275+f750 s12456+1300 Modern I=36297 1-31-2022

R9262
9-29-2023

FOR USE BY CHRISTIE PRINTING

Complete: 6-1-2023
Billed: 4-28-2023
Entered: 4-28-2023
Delivered: 4-28-2023 #579524
Received: fulfilled using 500 from storage

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9222

TO:	INVOICE TO:	SHIP TO:
Modern Printing – Brian (see PO9104) Laramie, WY	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

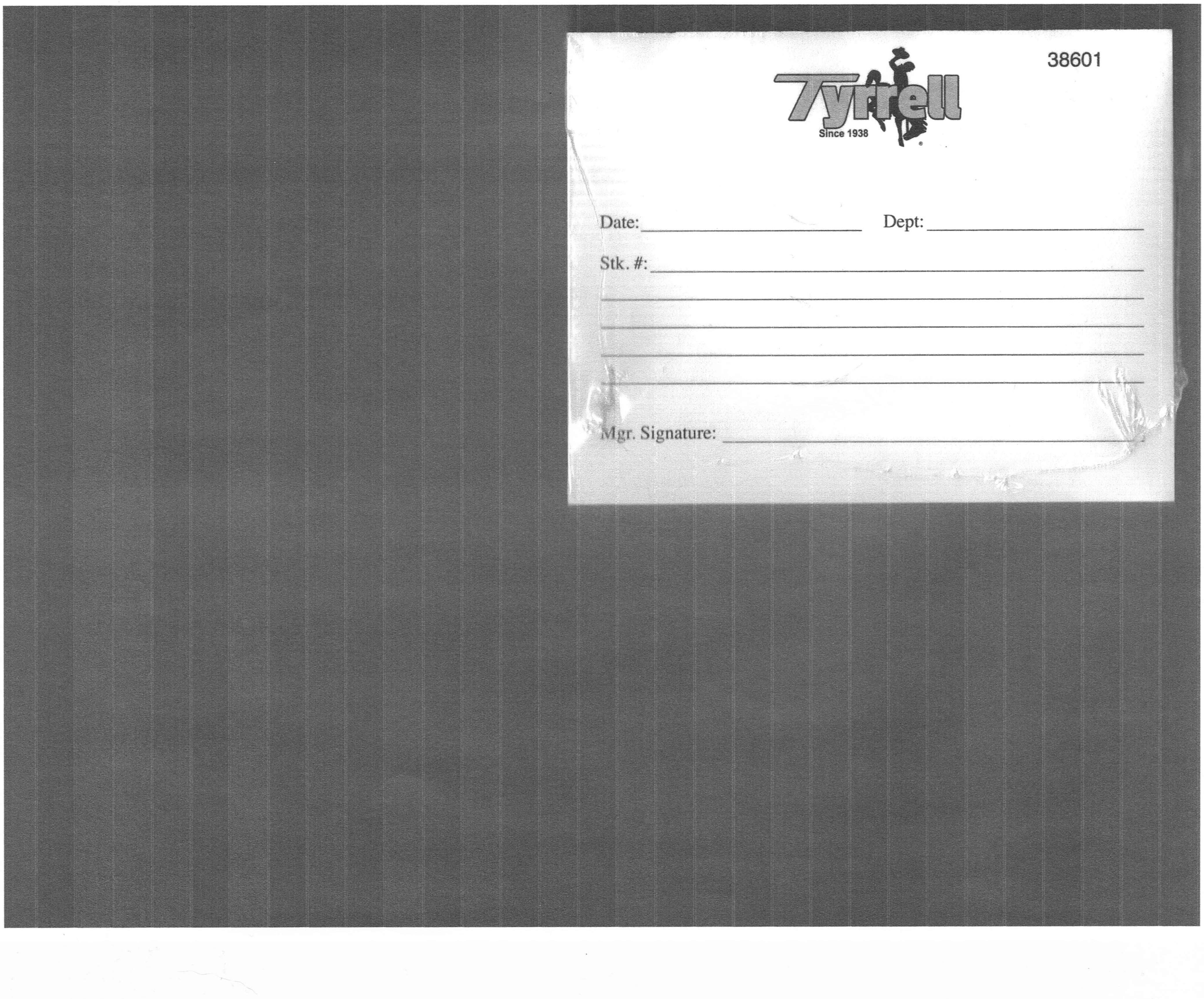
ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4/27/2023		Cheapest way (even if it's USPS), pre-paid and add to our invoice. Please send an email when order ships.	For Resale Yes	For Use
Terms	Quote see 1jn9104, 1jn9146, 1jn9195			
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
500 sheets (5 pads) Fulfill using 500 from storage 700 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~~ 500 from storage.**		See PO9104, PO9146, PO9195

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST	PRICE
$112.75 Fulfill using 500 in storage (PO9104,PO9146,PO9195) $ 7.50 freight $120.25 I=36297 Date: 1-31-2022 Paid ck #: 6496 Date: 2-15-2022 Notes for Cynthia: Reorder Inquiry 12-27-2023	Deliver 500 forms from storage. On Tyrrell Invoice refer to PO#: 44185. Deliver to Cathleen Thelen. $103.50 $ 13.00 freight $116.50 $ 6.21 6% tax $122.71 Paid ck #: 64045 Date: 5-9-2023

1 BOX/3 SW PKGS/2@200 EA; 1@100



38601

Tyrrell

Since 1938

Date: ______________________ Dept: ______________________

Stk. #: ____

Mgr. Signature: ______________________________________