

Tyrrell June 6 2023 500 4-part We Owe form 65D-1
1jn9196 12-22-2022 200 c18370+f1898 s22000+f2000 PMP I=2033448 1-11-2023

9223

FOR USE BY CHRISTIE PRINTING

Complete: 7-27-2023

Billed: 6-23-2023

Entered: 6-23-2023

Delivered: 6-23-2023 # 579540

Received: 6-23-2023



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

TO:
Pepperdines
790 Umatilla St
Denver, CO 80207

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

Purchase Order No. **9223**

ORDER DATE 6-12-2023		SHIP VIA Cheapest way; Prepaid and add to our invoice. Include 2 example forms with the invoice. Ship in same box with Print PO9232 and PO9233	F.O.B.	
Terms	QUOTE 27910 approved 7Jun2023		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	
QUOTE	UNIT		COST	
500 exactly	sets	Provide a proof for approval. Approved 12Jun2023 4-part We Owe 65D-1 forms Make sure the stub is 3/4". The previous quote was correct but the order was produced incorrectly. <ul style="list-style-type: none"> Remove the Laramie address as shown on draft below. Top stub perforated/snaps Detached size: 8-1/2 x 7. Overall: 8-1/2 x 7-3/4 All parts in BLACK ink on 15 lb. Register Bond Four parts: 1) White, 2) Canary, 3) Pink & 4) Goldenrod Use carbonless paper Shrink wrap 50 forms per package Except for the differences noted above, this is similar to Pepperdines' previous invoice 2033448 dated 1-11-2023 and Christie Printing's previous PO9196 dated 12-22-2022.	Qty=500 \$312.60 \$30.00 ship est.	
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9223 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$312.60
~~\$ 30.00~~ Freight
\$342.60

I= 2039490 dated: 6-22-2023
Paid date: 7-21-2023 Ck#: 6645

Note for Cynthia: Reorder inquiry 12/6/2023

PRICE

On Invoice refer to Tyrrell's PO 44427. Deliver to Cathy Thelen

\$425.00
~~\$ 20.00~~ Freight
\$445.00
~~\$ 25.50~~ 6% tax
\$470.50

Paid date: 7-7-2023 Check #: 68569

1 Box/10 SW PKGS/50 EA



2142 Lincolnway
Cheyenne, WY 82001
307-634-2540

1919 Westland Road
Cheyenne, WY 82001
307-634-1924

we owe

R.O. # _____

Name _____ Stk # _____ New _____ Used _____

Address _____ Year _____ Make _____

City _____ State _____ Zip _____ Model _____

Phone _____ Serial No. _____

Salesman _____ Del. Date _____

QTY.	NAME OF ITEM

I hereby accept this WE-OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed.
(FOR APPOINTMENT CALL SERVICE DEPT.)

Sales Mgr. _____

Service Mgr. _____

Parts _____

Date _____

Customer _____

65D-1