9255

Tyrrell Auto Centers Aug 22 2023 2,000 (store 1,000) 2 part Used Car/Truck Appraisal

1jn9247 7-18-2023 500 (from storage) c000+f000 s10500+f1500 See J9178 PMP I=2031639 11-15-2022 1jn9178 10-18-2022 1000 (1000 from storage, 500 to storage) c39810+f2097 s52374+f2000 PMP I=2031639 11-15-2022

FOR USE BY CHRISTIE PRINTING

Complete: 10-26-2023

Billed: 9-14-2023

Entered: 9-14-2023

Delivered: 9-14-2013 #579557

Received: 9-14-2023

Christie Printing Service

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

Phone: 630.464.9391 | email : <u>CPrint@ChristiePrinting.com</u>

TO: Pepperdines – Terry
790 Umatilla St.
Denver, CO 80204

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

Purchase Order No. 9255

SHIP TO: Christie Printing Se

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

ORDER DATE	REQUIRED DATE	SHIP VIA	F.O.B.	
Aug 24 2023		Cheapest way; Prepaid and add to our invoice. Email CPrint@ChristiePrinting.com when order ships.		
Terms	Ouote 28919	Please include 2 sample forms with our invoice.	For Resale	For Use
Terms	Approved 24Aug2023	Ship in same box as CPrint PO9256	Yes	Tor osc
01	UANTITY			
Quoted	UNIT	PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	COST
2000 exactly Fulfillment Deliver 1,000 Store 1,000	Each	 2-part snap Used Car/Truck Appraisal form Snap stub at left Perforations: Stub perforation approx. ½" from left Approx. 5 1/4" from left (only top Page needs to be perf'd here) Carbonless papers 1st part canary 2nd part tag Black ink All sheets the same Overall size: 9-5/8" x 5-2/3" Refer to copy below & the original form we mailed to you Please include 2 sample forms with our invoice. Shrink wrap in packages of 250. Except for the increased quantity, this is an exact reorder of PMP's previous Invoice 2031639 dated 11-15-2022 and Christie Printing's previous PO9178 dated 10-18-2022.		Qty= 2,000 \$435.80 \$39.00 ship est
Christie Printing's previous PO9178 dated 10-18-2022. 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
\$435.80 (Store 1,000)
\$ 39.00 Freight Ship in same box as PO9256
\$584.80

 I= 2042199
 dated: 9-13-2023

 Paid date: 10-13-1013
 Ck#: 6667

 Notes for Cynthia: REORDER Inquiry 10-23-2023

PRICE
On invoice refer to Tyrrell PO 44744.
Deliver 1,000 to Cathy Thelen.
Store 1,000

\$360.45

\$ 20.00 Freight est.

\$380.45

\$ 21.63 6% ta

\$402.08

Dail data 10-9-2023 14-69404

1 BOX/4 SW PKGS /250 EA DELIVERED W/ PO 9256 1 BOX/8 SW PKGS/250 EA SHIPPED

	NEW PROSPECT UPDATE Salesperson	ACTIVITY Today's Date: DAY ABBREV. YEAR	V.I. NO						
Customer Status: Active Sold CONTACT Prefix First Name		CIRCLE ONE: Advertising Source: RD? = Radio BB? = Billboard NP? = Newspaper	NAME		DATE				
			ADDRESS		PHONE				
			MAKE.YR.	MODEL		CYL.			
			MILEAGE	LICENSE					
	Last Name	TV? = Television DB? = Web Write Up: Yes	BODY COLOR TOP - COLOR/VIN	YL TRIM - COLO	R/CLOTH/V	INYL/LEATHER			
	Str. Adr	r. Adr				ADD SUNROOF STEREO/TAPE CD PLAYER PWR. DR. LOCKS PWR. WINDOWS PWR. SEATS CRUISE CONTROL TILT STRG. WHL. LUG. RACK (S/W) CUSTOM WHEELS/ 4-WHEEL DRIVE ANTI-LOCK BRAKES COVERS			
	StateZip	R = Referral B = Be Back I = Incentive Y = Payment U = Unknown Mgr Ck.: Yes No No No	DEDUCT ☐ MANUAL TRANS. \$\frac{4}{5} \text{ spd} ☐ W/O POWER STEERING ☐ W/O AIR COND.						
	Telephone #: Home (ENGINE (circle) 4 6 8 TURBO DIESEL SUPERCHARGED COMMENTS:						
	Work ()	Open:	CONDITION OK COST	CONDITION	OK	COST			
	Needs & Wants		Тор	ngine					
			Hood Ti	ransmission					
			Fenders B	rakes					
			Doors	xhaust/Smog					
			Deck Lid A	ir Cond.					
		Paint Ti	runk/Tools/Spare	Vet [1]					
		Bumpers S	teering & Alignm	ent					
				ires: (Make)					
	VEHICLE TRADE	ACTION PLAN/COMMENTS:	Upholstery L						
	Stock # Year		Carpet	R RR S	SP				
	Stock # Year		TOTAL RECONDITIONING ESTIMATE						
		LESS: GLASS OR INS. CLAIM							
	Year Make	DISPOSAL - Retail Wholesale							
			1.70	NET APPRAISA	4L				
	Make Model ACV		Initials						