Tyrrell Auto Centers Aug 22 2023 1,755 (+245 from storage) Honda Service Write-Up form/pads 1jn9233 6-7-2023 1000 c16440+f2141 s28037+f2000 PMP I=2039145 6-13-2023

9236

FOR USE BY CHRISTIE PRINTING

Complete: 10-26-2023

Billed: 9-14-2023

Entered: 9-14-2023

Delivered: 9-14-2023 #599557

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 KENNEDY

790 Umatilla Street Denver, CO 80204 **INVOICE TO:**

Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009 **DELIVER TO:**

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

Purchase Order No. 9256

| | | | ulchase Of | uci 110. 7430 |
|---|-----------------------------------|---|-------------------|--|
| ORDER DATE 8-23-2023 | | SHIP VIA Absolutely the cheapest way; Prepaid and add to our | F.O.B. | |
| Terms | Quote 28918 approved 23Aug2023 | invoice. Ship in same box as CPrint PO9255 | For Resale Yes | For Use |
| QUANTITY Quoted UNIT | | PLEASE QUOTE ITEMS LISTED BELOW | UNIT | COST |
| 1,755 (sheets) exactly Fulfill using 1,755 this order + 245 from storage | Per 1000 sheets | Honda Service Write-Up forms/pads Form's finished size 8-1/2"x11" Logo in color: Brown Bronco & rider in Dark Brown ink (whatever does not increase cost) Tyrrell in Process Blue ink Honda logo in Process Blue ink NO printing on side 2 Padded at top. 50 sheets per pad Shrink wrap 5 pads per package Except for the increased quantity, this is an exact repeat of Pepperdines' previous invoice 2039145 dated 6-13-2023 and Christie Printing's previous PO9233 dated 6-7-2023. | | Qty=1,755 \$195.60 \$ 23.00 ship est |
| Acknowledge if una Please refer to our l | Cynthia L Duke | | | |
| Please refer to our i | | | | |

COST

\$195.60

\$ 23.00 freight **Ship in same box with PO9255**. \$218.60

I=<u>2042200</u> Date:<u>9-13-2023</u> Paid ck #: 10667 Date: 10-13-2023

Notes for Cynthia: Reorder inquiry: 11-22-2023

PRICE

Deliver invoice and 2,000 forms to Cathy Thelen On invoice reference Tyrrell PO number 44744

\$380.37

\$ 25.00 freight

\$405.37

\$ 22.82 6% Tax

\$428.19

Paid ck #: 69404 Date: 10-9-2023





1919 Westland Rd., Cheyenne, Wy 82001

DATE

Phone: 307-634-1924 Fax: 307-634-9722

| Since 1938 | | | | | | |
|---|--|---|--|---|---------------------------------|--|
| | 8 | | | | | |
| CUSTOMER NAME | - | _ EMAIL | *************************************** | , | | |
| ADDRESS | CITY | | S ⁻ | STATE/ZIP | | |
| HOME PHONE # | CELL# | | BUS# | | | |
| PREFERRED CONTACT (circle | e one): Texting | E-Mail | Call Home # | Call Cell # | Call Bus# | |
| VEHICLE ID# | | | | | | |
| YRMAKE | MODEL | LIC | # | MILEAGE_ | | |
| DELIVERY DATE | COLOR | _ ENGINE_ | | _ TRANSMISSIO | N | |
| SERVICE OPERATION SERVICE OPERATION | | C | WIESTIMATE_ | | | |
| | | C | WI ESTIMATE_ | | | |
| ę | | | | | | |
| PROMISE DATE & TIME | | | | | | |
| I hereby authorize the repair work list responsible for loss or damage to verdelays caused by unavailable parts employees permission to operate the inspection. An express technicians I | chicle, articles left in vehic or delays in parts shipmer e vehicle herein described | tle, in case of fin this by the supped on streets, hig | e, theft or any other lier or transporter. I h ghways or elsewhere | cause beyond your ereby grant you an for the purpose of | control or for any d/or your | |
| CUSTOMER SIGNATURE | | , | DATE | | | |