

Tyrrell Auto Centers Sep 29 2023 600 (from storage) Gas Slips (39101 thru 39700)
 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 9/4/2022 600 (38001 thru 38600) c11275+f750 s12456+f1300 Modern I=36297 1-31-2022
 1jn9222 4-27-2023 500 (38601 thru 39100) from storage c11275+f750 s10350+f1300 Modern I=36297 1-31-2022

9262

FOR USE BY CHRISTIE PRINTING

Complete: 10-26-2023

Billed: 9-29-2023

Entered: 9-29-2023

Delivered: 9-29-2023 #579560

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. 9262

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.	
9/29/2023		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, 1jn9222			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
600 sheets (6 pads) Fulfill using 600 from storage 100 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, PO9195, PO9222
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	
\$112.75	Fulfill using 600 in storage (PO9104, PO9146, PO9195, PO9222)
\$ 7.50	freight
\$120.25	
I=36297	Date: 1-31-2022
Paid ck #: 6496	Date: 2-15-2022
Notes for Cynthia: Reorder Inquiry 2-27-2024	

PRICE	
Deliver 600 forms from storage.	
On Tyrrell Invoice refer to PO#: 45600.	
Deliver to Cathleen Thelen.	
\$124.56	
\$ 13.00	freight
\$137.56	
\$ 7.47	6% tax
\$145.03	
Paid ck #: 69404	Date: 10-9-2023



39101

Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____