

Tyrrell Sep 8 2020 200 Passport to Cash
Similar 1jn8874 4-8-2020 500 c35300+f1500 s47000+f1500 Modern I=32663 4-21-2020

8932

FOR USE BY CHRISTIE PRINTING

Complete: 10-23-2020
Billed: 9-25-2020
Entered A/R & Ledger: 9-25-2020
Delivered: 9-25-2020 # 579308
Received: 9-25-2020

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. **8932**

TO:
Modern Printing -- **Brian Florom**
P.O. Box 1125
Laramie, WY 82070

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
9-9-2020		Whichever is cheaper -- Ship or Deliver to our office in Cheyenne WY. Deliver with other jobs.		
Terms	QUOTE 4559 approved 9Sep2020	Please include a sample with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
200 (exactly)	Each	Go back to former content. Use Proof used to print previous CPrint PO8665 WITH ONE CHANGE as shown below. Provide a proof for approval prior to printing. Approved 10Sep2020. Passport to Cash folders - Silver ink on one side - PMS 185 Red and Reflex Blue on second side 2/70 Beckett Cambric Linen Deluxe Blazer Blue and White. - Overall 6-1/8 x 6-1/8 - Scores and folds to 3-1/16 x 6-1/8 - See change shown on DRAFT - Shrink wrap in packs of 50 folders If not shrink wrapped we will deduct \$60 from our payment. Similar to Modern Printing's previous Invoice 29468 dated 3-28-2019 and Christie Printing's previous PO 8665 dated 3-11-2019.		Quantity=200 \$267.00 \$<=15.00 est delivery
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L Duke</u>	

COST
\$ 267.00
\$<=15.00 freight
\$ 282.00

I= 33455 Date: 9-25-2020
Paid ck #: 6074 Date: 10-31-2020

Notes for Cynthia: Reorder Inquiry Feb 15, 2021

PRICE
Reference Tyrrell's PO 37750 on Tyrrell invoice.
Deliver to Cathy Thelen.
\$335.72
\$ 15.00 freight
\$350.72
\$ 20.14 6% ST
\$370.86

Paid ck #: 56624 Date: 10-23-2020

1 Box, 200 FOLDERS, 4 SW PKGS/50 EACH

