

Tyrrell Auto Centers Oct 21 2020 800 Gas Slips (35001 thru 35800) (Store 600)
 1jn8931 9-4-2020 800 (400 to storage) c5340+f750 s12456+f1300 Modern I=33400 9-14-2020

8952

R 8952
 10-21-2020



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

FOR USE BY CHRISTIE PRINTING

Complete: 11-24-2020
 Billed: 11-5-2020
 Entered: 11-5-2020
 Delivered: 11-5-2020 #579 325
 Received: 11-4-2020

Purchase Order No. 8952

TO: Modern Printing – Brian Florom P.O. Box 1125 Laramie, WY 82070	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.	
10-21-2020		Cheapest way, pre-paid and add to our invoice. Deliver with other jobs to save on shipping.	For Resale	For Use
Terms	Quote 4932 approved 4-9-2020		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
800 sheets (8 pads) Deliver 600 (400 from storage + 200 this order.) Store 600	Each sheet	Dept Gas Slips • 5-1/2 x 4-1/4 black ink • 20# #4 Sulphite bond, white • Start numbering 35001 (if that matches your records). • See DRAFT below. • Pad with chip board, 100 sheets per pad • Shrink wrap 200 per package. If not shrink wrapped we will deduct \$60 from our payment. This is an exact repeat of Modern Printing's previous invoice 33400 dated 9-14-2020 and Christie Printing's previous PO 8931 dated 9-4-2020.		800 sheets \$ 53.40 \$<=15.00 ship
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	
\$ 53.40	
\$<=7.50	freight deliver with other jobs
\$ 60.90	
I= 33655	Date: 11-5-2020
Paid ck #: 6349	Date: 12-24-2020
Notes for Cynthia: Reorder Inquiry 12/15/2020	

PRICE	
On Tyrrell Invoice refer to PO#: 37650.	
Deliver 600 sheets to Cathleen Thelen.	
Store 600 sheets.	
\$186.37	
\$ 13.00	freight
\$199.37	
\$ 11.18	6% tax
\$210.55	
Paid ck #: 56948	Date: 11-24-2020

1 Box / 3 s/w PKGS / 2 PADS EA



34601

Date: _____ Dept: _____

Stk. #: _____

Mgr. Signature: _____