

Tyrrell Nov 2 2020 500 Passport to Cash
1jn8932 9-8-2020 200 c26700+f1500 s33572+f1500 Modern I=33455 9-25-2020

8957

R 9015
5-7-2021

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: 1-28-2021

Billed: 12-4-2020

Entered A/R & Ledger: 12-4-2020

Delivered: 12-4-2020 #574333, 574335

Received: 11-25-2020 (PARTIAL)
12-4-2020 (REMAINDER)

Purchase Order No. 8957

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.	
11-2-2020		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			
500 (exactly)	Each	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 - Shrink wrap in packs of 50 folders If not shrink wrapped we will deduct \$60 from our payment. Except for the increased quantity, this is an exact reorder of Modern Printing's previous Invoice 33455 dated 9-25-2020 and Christie Printing's previous PO 8932 dated 9-8-2020.		Quantity=500 \$353.00 \$<=15.00 est delivery
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

\$ 353.00
\$<=15.00 freight
\$ 368.00

I= 33777 Date: 12-7-2020
Paid ck #: 6349 Date: 12-24-2020

Notes for Cynthia: Reorder Inquiry Feb 15, 2021

PRICE

Reference Tyrrell's PO 37762 on Tyrrell invoice.
Deliver to Cathy Thelen.

\$470.00
\$ 15.00 freight
\$485.00
\$ 28.20 6% ST
\$513.20

Paid ck #: 57649 Date: 1-28-2021

1 Box / 1 s/w PKG / 50 EACH
1 Box / 9 c/w PKGS / 50 EACH



