

Tyrrell Auto Centers Jan 22 2021 1000 Honda Service Write-Up form  
 Ijn8969 12-14-2020 500 c14384+f1500 s17980+f1500 Modern I=33859 12-17-2020

8977

→ R 9017  
 5-12-2021



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: 3-25-2021  
 Billed: 2-2-2021  
 Entered: 2-2-2021  
 Delivered: 2-2-2021 #579347  
 Received: 2-2-2021

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

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. 8977

ORDER DATE		SHIP VIA	F.O.B.	
1-22-2021		Cheapest way; Prepaid and add to our invoice. Mail or deliver, whichever is cheaper. Deliver with other jobs so cost is cheapest.	For Resale Yes	For Use
Terms	Quote q5168 approved 2Jul2020			
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1000 (sheets)	Per 1000 sheets	<b>Honda Service Write-Up forms</b> <ul style="list-style-type: none"> <li>Form's finished size 8-1/2"x11"</li> <li>Logo in color:               <ul style="list-style-type: none"> <li>Brown Bronco &amp; rider in Dark Brown ink (whatever does not increase cost)</li> <li>Tyrrell in Process Blue ink</li> <li>Honda logo in Process Blue ink</li> </ul> </li> <li>NO printing on side 2</li> <li>Padded at top. 50 sheets per pad</li> <li>Shrink wrap 5 pads per package</li> <li>Refer to draft below</li> </ul> <p>Except for the increased quantity, this is an exact reorder of Modern's previous Invoice 33859 dated 12-17-2020 and Christie Printing's previous PO 8969 dated 12-14-2020.</p>	1000	Qty=1000 \$268.11 <=\$15.00 delivery
<b>IMPORTANT</b> Acknowledge if <b>unable to deliver</b> by date required. Please refer to our PO8977 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

**COST**  
 \$268.11  
 \$<=15.00 freight try to deliver with other jobs.  
 \$283.11  
 I= 34112 Date: 2-3-2021  
 Paid ck #: 6373 Date: 3-12-2021  
 Notes for Cynthia: **Reorder inquiry: 2-25-2021**

**PRICE**  
 Deliver invoice and forms to Cathy Thelen  
 On invoice reference Tyrrell PO number 38525  
 \$337.37  
 \$ 15.00 freight  
 \$352.37  
 \$ 20.24 6% Tax  
 \$372.61  
 Paid ck #: 58391 Date: 3-25-2021

1 Box / 5 SW PKGS / 5 PADS EA / 50 SHEETS

