Tyrrell-Ford May 19 2021 1,000 165 Point Inspection Checklist **9020**

like Tyrrell 1jn8926 8-21-2020 1000 165 Point Checklist c32800+f000 s45337+f1900 Modern I=33330 8-26-2020

FOR USE BY CHRISTIE PRINTING
Complete: 6-24-2021
Billed: 5-25-2021
Entered: 5-25-2021
Delivered: 5-24-2021 # N/A
Received: DIRECT

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9020

TO:	INVOICE TO:	SHIP TO:
Modern Printing – Brian F. PO Box 1125 Laramie, WY 82070	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Ana Garcia Tyrrell Ford 3609 Grand Avenue Laramie, WY 82070

ORDER DATE	REQUIRED DATE	SHIP VIA	F.O.B.	
May 19 2021		• Deliver to Tyrrell Ford in Laramie • Print Christie Printing on the Return Address. • Do not include an Invoice, we will mail the invoice to Ford. • Email CPrint@ChristiePrinting.com when order has been delivered. • Please include 2 sample forms with our invoice.		
Terms	Quote 4781 approved 11Feb2020		For Resale Yes	For Use

QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
1,000 exactly	Each	**165 Point Inspection Checklist** • Ink/Sides: 4/4 • All sheets different • Finished Size (flat): 11.00 x 17.00 • Folding: 1 parallel folds down to 8.50 x 11.00 • Paper: 60# • Other specs: no close register, no bleeds • Refer to PROOF from our Tyrrell PO8926 & instructions • Please include 2 sample forms with our invoice. • Shrink wrap in packages of 250. **Except that this will be delivered to Tyrrell-Ford in Laramie, this is an exact reorder of Modern's previous Invoice 33330 dated 8-26-2020 and Christie Printing's previous PO8926 dated 8-21-2020.**		1,000 forms $328.00 $ 0.00 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
$328.00 (no set up fee)
$ 0.00 Freight **Delivered in Laramie**
$328.00

I= 34699 dated: 5-24-2021
Paid date: 6-18-2021 Ck#: 6406
Notes for Cynthia: REORDER Inquiry 9-19-2021
Check with Ana about delivery & then communicate to Leslie for Invoice creation.

PRICE
Cynthia will communicate when Tyrrell-Ford has received the order so the Invoice can be created and mailed to Ana in Laramie.

$453.37
$ 19.00 Freight
$472.37
$ 27.20 6% tax
$499.57

Paid date: 6-24-2021 Ck#: 11814

No Sample