Tyrrell June 2 2021 Sporto Checks 500 (14876 thru 15375) Tyrrell PO39214 **9023**

1jn8845 1-21-2020 500 (14376 thru 14875) c20600+f1500 s29937+f1500 Modern I=32298 2-18-2020

FOR USE BY CHRISTIE PRINTING
Complete: 7-15-2021
Billed: 6-9-2021
Entered: 6-9-2021
Delivered: 6-9-2021 #579376
Received: 6-8-2021

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

Purchase Order No. 9023

TO: Modern Printing—**BRIAN**
P.O. Box 1125
Laramie, WY 82070

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

SHIP OR DELIVER TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
6-2-2021		Please ship or deliver, whichever is cheapest, to us @ 5711 Osage Ave., Suite C in Cheyenne, WY Show shipping or delivery on our invoice.	For Resale Yes	For Use No
Terms	QUOTE 3702 Approved 1-21-2020			
QUANTITY ORDERED	QUANTITY UNIT	PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
500 (20 books)	each	Form No. 60Z-12 SPORTO CHECKS • All in Reflex Blue, including logo • Same stock as last time • Finished size 8-1/2 x 3-1/2 • Both Check and Stub number start at 14876 (as long as that matches your records) • One vertical perforation between check and stub • Manila tag cover on front and back • 25 bound in a book with two wire stitches • Indicate starting and ending number on each book Except for new starting number, this is an exact reorder of Modern's previous Invoice 32298 dated 2-18-2020 and Christie Printing's previous PO 8845 dated 1-21-2020.		500 @ $206.00 <=$15.00 ship
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST
$206.00
$ 15.00 freight
$221.00

I= 34780 Date: 6-8-2021
Paid ck #: 6406 Date: 6-14-2021

Notes for Cynthia: Reorder inquiry 12-2-2021

PRICE
On their bill reference Tyrrell's Purchase Order 39214
Deliver to Cathy Thelen

$299.37
$ 15.00 freight
$314.37
$ 17.96 6% Sales Tax
$332.33

Paid ck #: 59961 Date: 7-15-2021

1 SW Pkg/20 Books/25 EA

№ 13753

Date

Incentive For

Issued to

$

Department

Signed by

Tyrrell
Since 1938
SPORTO

№ 13753

CHECK

DATE ____,20____

TO: TYRRELL, CASHIER
PAY TO THE ORDER OF _____ $ _____

_____

Incentive For:

Must be cashed in three working days

Approved _____