

Aztec Construction 7-17-2019 20 books Equip Rental Books
 • New product

8736



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:	9-5-2019
Billed:	8-13-2019
Entered:	8-13-2019
Delivered:	8-13-2019 # 579186
Received:	8-9-2019

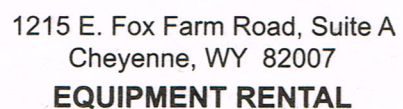
TO: Ennis CO -- CRAIG 8075 East 40th Ave Denver, CO 80207	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
---	--	---

Purchase Order No. 8736

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
7-30-2019		Email CDuke@ChristieTechnology.com and we might pick them up in Denver. Otherwise, cheapest way (which may not be the fastest way) and add to our invoice.	For Resale No	For Use Yes
Terms	Quote 3830315 approved 7-19-2019			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,000 (40 books) exactly	Sets	Provide a proof for approval prior to printing. Approved 3-part Equipment Rental forms/books <ul style="list-style-type: none"> Overall size: 5-1/2" x 9" After removed from book size: 5-1/2" x 8-1/2" Chem Cbls papers (White CB, Yellow cfb, Pink cf) Start numbering 19001, in RED Ink, including logo, in black Each part the same All 3 parts perforated for removal from book Wrapper binding 50 sets per book Refer to DRAFT below and the original form mailed to Craig @ Ennis on July 19 & 25 2019. This is a new product for this customer so no historic order information is available.		\$358.89 \$? Ship est.
Acknowledge if unable to deliver by date required. <div style="text-align: right;">IMPORTANT</div>			BY: <u>Cynthia L. Duke</u>	

See envelope 8737
 for example maint. Repair
 Report form + Invoice
 form. These jobs
 have been postponed

COST	PRICE
\$358.89	Deliver to Katy.
\$ 40.00 freight	Pick up and example Window envelope from Katy.
\$398.89	\$448.61
48800747	\$ 40.00 freight
Invoice #: 48839333CM dated: 8-30-2019	\$488.61
Paid ck #: 6269 dated: 8-26-2019	\$ 26.92 6% Sales Tax
REORDER INQUIRY: Jan 1 2020	\$515.53
	Paid: 8-30-2019 Ck#: 23659
	9-2-2019



(307) 637-6171

Address: _____ Location or Job# _____

City: _____

Equip. No.	Description of Equipment	Equip. Hours	Unit Cost	Cost
Total				

Nature of Work: _____

Explain any difference in Equip. Time or Operator Time:

Checked &
OK'd by _____

Operator

This work was performed as a Subcontract Agreement with the above named Owner.