

Bar S Services, Inc. June 21 2018 Job Sheet books/forms
New product

8546

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: 7-19-2018
Billed: 7-10-2018
Entered: 7-10-2018
Delivered: 7-10-2018 # 579053
Received: 7-5-2018

TO:
Ennis CO
8075 East 40th Ave
Denver, CO 80207

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

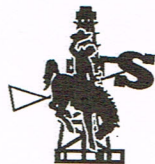
SHIP TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. **8546**

QUOTE REQUESTED 6-21-2018		NEED BY	SHIP VIA		F.O.B.	
Terms		Quote No. 3362753 approved 6-21-2018	Email CDuke@ChristieTechnology.com and we might pick them up in Denver. Otherwise, cheapest way and add to our invoice.		For Resale Yes	For Use No
QUANTITY			PLEASE QUOTE THE ITEMS LISTED BELOW		UNIT	PRICE
ORDERED	UNIT					
1,000 sets (40 books) Exactly	sets		Provide PROOF for approval prior to processing. Approved 6-26-2018 5-part Job Sheet form/books Description <ul style="list-style-type: none">Part 1 and 2 Overall size: 8-1/2" x approx. 5.1875" (or whatever the length needs to be to end properly before the "Description of Work section starts per Part 3)Part 3, 4 and 5 Overall size: 8-1/2" x 11.6"After removed from book size: 8-1/2" x 11"Chem Cbls papers:<ul style="list-style-type: none">Part 1 White cb, Part 2 Canary cfbPart 3 White cfb, Part 4 Canary cfb, Part 5 Pink cfStart numbering 5,000 upper right corner, in REDBlack ink except for numberingPart 1 and 2 the same (partial sheet)Part 3, 4 and 5 the same (full sheet)Part 1, 2, 3 and 4 perforated for removal from bookPart 5 does NOT perforate (stays in book)Wrapper binding + chipboard (except for size of the wrapper to be like Christie Printing's Delivery Receipt PO7610 dated July 13 2013)25 sets per bookArt work will be provided when order is placed			
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>			

COST
\$434.75
\$ 35.00 freight
\$469.75
Invoice #: 48077629 dated: 7-20-2018
Paid ck #: 5897 dated: 7-20-2018
REORDER INQUIRY: 12/15/2018

PRICE
Tracy: Deliver to Tara.
\$521.70
\$ 35.00 freight
\$556.70
\$ 31.30 6% Sales Tax
\$588.00
Paid: 7-19-2018 Ck#: 57290

**BAR S SERVICES, INC.**

3330 I-80 Service Road
Cheyenne, WY 82009
Phone: 307-637-8544
Fax: 307-635-8917

TICKET**6002**

Ordered By: _____

Date: _____

Location: _____

Tank: _____

Time on Location: _____

Time off Location: _____

Driver/Emp #: _____

Starting Top Gauge: _____

Truck/Unit #: _____

Ending Top Gauge: _____

Barrels _____ Water: _____ Oil: _____

Starting Water Gauge: _____

Destination: _____

Ending Water Gauge: _____

Clean Up ☐ Yes ☐ No

BS&W Seal Off: _____

Split Load ☐ Yes ☐ No

BS&W Seal Off: _____

Split With: _____

Production Seal On: _____

Well Comments: _____

Description of Work	From	To	Hours	Rate	Amount
Wait Time:					
Wait Time Description (optional):					
				Total	
				Non Taxable	
				Taxable	
				% Sales Tax	
			Total Hours:	TOTAL \$	

AFE # _____

GEN: 230 SUB _____
(circle one)

231 _____

810 _____

Date: _____

Job Type: _____

Job #: _____

City: _____

County: _____ State: _____

Customer Signature: _____

Employee Signature: _____

Approval Signature: _____