

Bar S Services, Inc. Dec 10 2018 Job Sheet books/forms (11001-13500)

8625

ljn8596 9-28-2018 100 Job Sheet books c63287+f3948 s=83307+f3000 Ennis CO I=48267410 10-16-2018

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: 2-7-2019

Billed: 1-3-2019

Entered: 1-3-2019

Delivered: 1-3-2019 # 579110

Received: 12-28-2018

TO:

Ennis CO - Craig Olmstead
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. 8625

QUOTE REQUESTED 12-10-2018	NEED BY	SHIP VIA	F.O.B.	
Terms	Quote 3408621 7-17-2018 approved	Email CDuke@ChristieTechnology.com when the order ships. Ship cheapest way and add to our invoice.	For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 sets (100 books) Exactly	sets	Description 5-part Job Sheet form/books <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 11001 upper right corner (as long as that agrees with your records), 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 + chipboard25 sets per book <p>Except for the starting number this is exactly like Ennis' previous Invoice 48267410 dated 10-16-2018 and Christie Printing's previous PO8596 dated 9-28-2018.</p>		\$645.79 \$38.00 freight est
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$645.79	Tracy: Deliver to Tara.
\$ 39.48 freight	\$833.07
\$685.27	\$ 30.00 freight
Invoice #: <u>48401694</u>	\$863.07
Paid ck #: <u>5950</u>	\$ 49.98 6% Sales Tax
REORDER INQUIRY: 3/1/2019	\$913.05
	Paid: <u>2-5-2019</u> Ck#: <u>11473</u>

11001 - 13500

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

TICKET10957

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		
AFE # _____				Taxable		
GEN: 230 SUB _____ (circle one) 231				____ % Sales Tax		
		Total Hours:		TOTAL \$		

Date: _____

Customer Signature: _____

Job Type: _____

Employee Signature: _____

Job #: _____

Approval Signature: _____

City: _____

County: _____ State: _____