

Bar S Services, Inc. Feb 26 2019 Job Sheet books/forms (13501-16000)

8659

1jn8625 12-10-2018 100 Job Sheet books c63287+f4076 s=83307+f3000 Ennis CO I=48401694 12-27-2018

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: 4-4-2019

Billed: 3-12-2019

Entered: 3-12-2019

Delivered: 3-12-2019 # 579129

Received: 3-11-2019

8658

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:

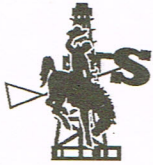
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. 8659

QUOTE REQUESTED 2-26-2019		NEED BY	SHIP VIA		F.O.B.	
Terms		Quote 3408621 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 CbIs papers:<ul style="list-style-type: none">Part 1 White cb, Part 2Canary cfbPart 3 White cfb, Part 4 Canary cfb , Part 5 Pink cfStart numbering 13501 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 48401694 dated 12-27-2018 and Christie Printing's previous PO8625 dated 12-10-2018.</p>			\$645.79 \$40.00 freight est
IMPORTANT Acknowledge if unable to deliver by date required.					BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$645.79	Tracy: RUSH Deliver to Tara.
\$ 40.76 freight	\$833.07
\$686.55	\$ 30.00 freight
Invoice #: 48531750 dated: 3-18-2019	\$863.07
Paid ck #: 5971 dated: 4-1-2019	\$ 49.98 6% Sales Tax
REORDER INQUIRY: 3/1/2019	\$913.05
	Paid: 4-2-2019 Ck#: 11689

1 = 13501-14175 25 Books
2 = 14176-14850 25
3 = 14851-15525 25
4 = 15526-16000 25

**BAR S SERVICES, INC.**

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

TICKET**16001**

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: _____

Customer Signature: _____

Job Type: _____

Employee Signature: _____

Job #: _____

City: _____

County: _____ State: _____

Approval Signature: _____