

Bar S Services, Inc. May 9 2019 5000 sets Job Sheet books/forms ((18501-23500)

8696

ljn8685 4-24-2019 200 Job Sheet books c66518+f4076 s=84307+f3000 Ennis CO I=48639721 5-9-2019

FOR USE BY CHRISTIE PRINTING

Complete: 6-13-2019

Billed: 5-28-2019

Entered: 5-28-2019

Delivered: 5-28-2019 # 579157

Received: 5-23-2019

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com



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:

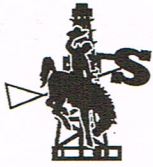
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Purchase Order No. 8696

ORDERED 5-10-2019	NEED BY	SHIP VIA	F.O.B.	
Terms	Quote	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	COST
ORDERED	UNIT			
5,000 sets (200 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 2 Canary cfbPart 3 White cfb, Part 4 Canary cfb, Part 5 Pink cfStart numbering 18501 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 increased quantity and the starting number this is exactly like Ennis' previous Invoice 48639721 dated 5-9-2019 and Christie Printing's previous PO8685 dated 4-24-2019.</p>		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST	PRICE
\$1,044.40	Tracy: Deliver to Terry.
\$ 68.00 freight	\$1,237.00
\$1,112.40	\$ 68.00 freight
	\$1,305.00
Invoice #: 48664911 dated: 5-28-2019	\$ 74.22 6% Sales Tax
Paid ck #: 5997 dated: 6-5-2019	\$1,379.22
REORDER INQUIRY: 8/9/2019	Paid: 6-11-2019 Ck#: 11957

① 18501-19175 675/27
② 19176-19850 675
③ 19851-20525 675
④ 20526-21200 675
⑤ 21201-21875 675
⑥ 21876-22550 675
⑦ 22551-23225 675
⑧ 23226-23500 275 11

**BAR S SERVICES, INC.**

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

TICKET
18502

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: _____