

Bar S Services, Inc. Aug 1 2019 12,500 sets Job Sheet books/forms (23501-36000)

8757

1jn8696 5-9-2019 200 Job Sheet books c104440+f6800 s123700+f6800 Ennis CO I=48664911 5-28-2019



**Christie Printing Service**

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

Phone: 630.464.9391 | email: [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

**FOR USE BY CHRISTIE PRINTING**

Complete: 9-5-2019

Billed: 8-20-2019

Entered: 8-20-2019

Delivered: 8-20-2019 # 579188

Received: 8-15-2019

**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. 8757**

ORDERED	NEED BY	SHIP VIA	F.O.B.	
8-1-2019		Email <a href="mailto:CDuke@ChristieTechnology.com">CDuke@ChristieTechnology.com</a> when the order ships. Ship cheapest way and add to our invoice.	For Resale Yes	For Use No
Terms	Quote			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT	<b>Description</b> 5-part Job Sheet form/books <ul style="list-style-type: none"><li>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)</li><li>Part 3, 4 and 5 Overall size: 8-1/2" x 11.6"</li><li>After removed from book size: 8-1/2" x 11"</li><li>Chem CbIs papers:<ul style="list-style-type: none"><li>Part 1 White cb, Part 2 Canary cfb</li><li>Part 3 White cfb, Part 4 Canary cfb, Part 5 Pink cf</li></ul></li><li>Start numbering <b>23501</b> upper right corner (as long as that agrees with your records), in <b>RED</b></li><li>Black ink except for numbering</li><li>Part 1 and 2 the same (partial sheet)</li><li>Part 3, 4 and 5 the same (full sheet)</li><li>Part 1, 2, 3 and 4 perforated for removal from book</li><li>Part 5 does NOT perforate (stays in book)</li><li>Wrapper binding + chipboard</li><li>25 sets per book</li></ul> <p>Except for the increased quantity and the starting number this is exactly like Ennis' previous Invoice 48664911 dated 5-28-2019 and Christie Printing's previous PO8696 dated 5-9-2019.</p>		
12,500 sets (500 books) Exactly	sets			
<b>IMPORTANT</b> Acknowledge if <b>unable to deliver</b> by date required.			BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$2,141.02	Tracy: Deliver to Terry.
\$ 68.00 freight	\$2,513.37
\$2,209.02	\$ 68.00 freight
Invoice #: <u>9801819</u> dated: <u>8-15-2019</u>	\$2,581.37
Paid ck #: <u>6269</u> dated: <u>8-26-2019</u>	\$ 150.80 6% Sales Tax
<b>REORDER INQUIRY: 12/1/2019</b>	\$2,732.17
	Paid: <u>9-3-2019</u> Ck#: <u>12266</u>

23501-36000



**BAR S SERVICES, INC.**

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

**TICKET**  
**36003**

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&amp;W Seal Off: \_\_\_\_\_

Split Load ☐ Yes ☐ No

BS&amp;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: \_\_\_\_\_