Puma Steel March 28 2017 2,000 payroll checks 8267

1jn7865 12-11-2014 2000 c22240+f1672 s37560+f3500 Delforms I=72101800 + 72315520 1/132015 + 1/23/2015

R 8850
1-31-2020

FOR USE BY CHRISTIE PRINTING

Complete: 5-4-2017

Billed: 4-13-2017

Entered A/R & Ledger: 4-13-2017

Delivered: 4-13-2017

Received: 4-12-2017

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8267

TO:
Delforms – **RENE PALMER**
3669 Victoria Street B
Shoreview, MN 55126

INVOICE TO:
Christie Printing
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

SHIP TO:
Christie Printing
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
3-28-2017		Cheapest way;Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
Terms	Quote 2039500671 Approved 3-29-2017			
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE

2,000	each	Please provide PROOF for approval prior to printing.
		
		Payroll checks
		When the customer prints their checks, the check are loaded in upside down into the printer. To keep the numbers in order, they need to be reversed stacked.
		
		• 11 x 8 ½ laser check, 24# white, security backer
		• 1 PMS Green ink
		• 3 sections, 2 full horizontal perfs
		  ○ 3-1/2" (pay detail)
		  ○ 3-1/2" (paycheck)
		  ○ 4" (blank)
		• 2 gothic numbers (red) starting with 34001
		• MICR
		Except for new starting check number, this is an exact reorder of Delforms' previous invoice 72101800 dated 1/31/2015 and Christie Printing's previous PO7865 dated 12-11-2014.		

IMPORTANT

Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST

$232.90
$ 35.00 freight
$267.90
I= 00669367 58 Date: 4-11-2017
Paid ck #: 5745 Date: 4-18-2017

Notes for Cynthia: Reorder Inquiry: 3/1/2019

PRICE

Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO # 42522

$ 386.60
$ 35.00 freight
$ 421.60
19.33 $ ~~23.20~~ 6% Laramie Cty ST 5% Changed 4-4-17
440.93 $ ~~444.80~~
I= 34067 Date: 5-4-2017

1 34001 - 36000

34001 - 34500
~~3401~~
34501 - 35000
35001 - 35500
35501 - 36000

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

35000

HOURS		RATE	EARNINGS		OTHER PAY				PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT	DESCRIPTION	

CHECK NO.

TOTAL GROSS

DEDUCTIONS THIS PERIOD

TOTAL DEDUCTIONS

EMPLOYEE INFORMATION

YEAR-TO-DATE TOTALS

NET PAY

PUMA STEEL

PUMA STEEL
A DIVISION OF
PUMA SERVICES, INC.
1720 PACIFIC AVENUE
CHEYENNE, WY 82007-1004

US BANK
1-800-673-3555
99-7011/3070

35000

VOID

DATE | CHECK NO. | AMOUNT

APR 10 2017

Security features. Details on back.

PAY
TO THE
ORDER
OF

AUTHORIZED SIGNATURE

MP

⑈035000⑈ ⑆307070115⑆ 14749552526 2⑈

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

35000

Ref. No: G 488000401