

Puma Steel 5-17-2017 Daily Time Tickets
'1jn8142 5000 9-16-2016 c28600+f000 s36870+f000 Modern I=22427 10-3-2016

8312

FOR USE BY CHRISTIE PRINTING

Complete: 6-22-2017
Billed: 6-6-2017
Entered: 6-6-2017
Delivered: 6-6-2017 # 578905
Received: 6-2-2017

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8312

TO: Modern Printing - Brian P.O. Box 1125 Laramie, WY 82070		INVOICE TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001		SHIP TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	
Order Date 5-25-2017	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	QUOTE email 5-26-2017 approved			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED 5,000 (exactly)	UNIT Each	Daily Time Tickets (our PO8312) • Black ink • Size is 5-1/2 X 8-1/2 • 20 lb #4 Sulphite Bond – white • Two sides different • Head-to-head • Pad LEFT EDGE with 50 sheets per pad • Shrink wrap 10 pads per package This is an exact reorder of Modern Printing's previous Invoice number 22427 dated 10-3-2016 and Christie Printing's previous PO number 8142 dated 9-16-2016.			Not to exceed Printing \$295 Freight \$14.22
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required				BY: <u>Cynthia L Duke</u>	

COST
\$ 295.00
\$ 14.22 freight
\$ 320.00
I= 24040 Date: 6-2-2017
Paid ck #: 5769 Date: 7-8-2017
Notes for Cynthia: Reorder Inquiry 1-3-2018

PRICE
On Invoice show Puma's PO# 42838
\$388.70
\$ 0.00 freight
\$388.70
\$ 19.44 ST 5%
\$408.14
Paid ck #: 54349 Date: 6-18-2017

Puma Steel
Daily Time Ticket

Name

Date

Task	Code	Job #	Time	Job #	Time	Job #	Time	Job #	Time
Welding Structural	3-001								
Welding Miscellaneous	3-002								
Fitups Structural	3-060								
Fitups Miscellaneous	3-062								
Cut/Saw/Punch Structural	3-040								
Cut/Saw/Punch Miscellaneous	3-042								
Deliveries	3-500								
Painting	3-100								
Sand Blasting	3-102								
Ship/Receive	3-020								
{Shop} or {Vehicle} Maint/Cleanup	Circle One								
	Other								
Quality Control									

Daily

Total

This Daily Time Ticket is for use with Shop/Fabrication job cost. Time will be turned in Daily.

1. **Welding** - Structural time will be recorded/posted to reflect time spent on welding all material **NOT** associated with stairs, rails, or steel not classified as STRUCTURAL.
2. **Welding** - Miscellaneous time will be recorded/posted to reflect time spent working on welding all material **NOT** associated with structural.
3. **Fitups** - Structural time will be recorded/posted to reflect time spent on fitting up all material **NOT** associated with stairs, rails, or other steel not classified as structural.
4. **Fitups** - Miscellaneous time will be recorded/posted to reflect time spent on fitting up all material **NOT** associated with structural.
5. **Cut/Saw/Punch** - Structural time will be recorded/posted to reflect time spent on cutting, sawing, punching material **NOT** associated with stairs, rails, or other steel not classified as STRUCTURAL.
6. **Cut/Saw/Punch** - Miscellaneous time will be recorded/posted to reflect time spent on cutting, sawing, punching all material **NOT** associated with structural.
7. **Deliveries** - time will be recorded/posted to reflect time spent in the delivering of project material whether or not it is structural or miscellaneous, to the job site. This will include time spent on truck warm-up and checking of the load. **NOT** loading.
8. **Painting** - time will be recorded/posted to reflect time spent priming and painting all material to be shipped to the project without reference to structural or miscellaneous.
9. **Sand Blasting** - time will be recorded/posted to reflect time spent preparing for and performing the sand blasting of project material without regard to whether or not the material is structural or miscellaneous.
10. **Ship/Receive** - time will be recorded/posted to reflect time spent loading material, without regard to whether or not it is structural or miscellaneous, for delivery to a project, as well as time spent Unloading project material being received in the Cheyenne yard.
11. **Maint/Cleanup** - time will be recorded/posted to reflect time spent performing maintenance and/or cleanup of either an area of the shop or Vehicle. Be sure to specify the shop area or the vehicle number.
12. **Other** - is to be utilized to specify time spent IE: training, safety meeting, Management time, etc.
13. **Quality Control** - time will be recorded/posted to reflect time spent performing the duties as they relate to Quality control. Where possible, this time should be a project expense.