

Puma Steel Oct 13 2017 Purchase Order Reqs  
1jn8193 12-1-2016 2000 c17300+f1253 s22222+f1900 PMP I=1933966 12/14/2016

8412

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: 11-9-2017  
Billed: 10-26-2017  
Entered: 10-26-2017  
Delivered: 10-26-2017 # 578964  
Received: 10-25-2017

Purchase Order No. 8412

<b>TO:</b> Pepperdine's -- <b>RON BOLAND</b> 790 Umatilla St. Denver, CO 80204	<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	<b>SHIP TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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<b>ORDER DATE</b> 10-17-2017	<b>DATE REQUIRED</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	
<b>Terms</b>	<b>Quote 10592</b> approved 10/17/2017	Deliver to Christie Printing @ SHIP TO address shown above.	<b>For Resale</b> Yes	<b>For Use</b>
<b>QUANTITY</b>		<b>PLEASE SUPPLY ITEMS LISTED BELOW</b>	<b>UNIT</b>	<b>PRICE</b>
<b>ORDERED</b>	<b>UNITY</b>			
2,000	each	Purchase Order Requisitions (our PO8412) in black ink <ul style="list-style-type: none"><li>• Black ink on one side</li><li>• Size is 8-1/2 x 11 in.</li><li>• 20 lb #4 Sulphite - white loose</li><li>• Shrink wrap 500 sheets per package. If not shrink wrapped we will deduct \$60 from our payment.</li><li>• Number in RED ink starting with 44351 as long as that matches your records.</li></ul> <p>This is an exact reorder of PMP's previous Invoice number 1933966 dated 12-14-2016 and Christie Printing's previous PO number 81931 dated 12-1-2016.</p>		
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			<b>BY:</b> Cynthia L. Duke	

<b>COST</b>	
\$183.70	
\$ 17.50 Freight	
\$201.20	
I= 1953699	Date: 10-24-17
Paid ck #: 5510	Date: 11-22-17
Notes for Cynthia: Reorder Inquiry 7/1/2018	

<b>PRICE</b>	
On Invoice show Puma's PO#: OFFICE- 43832 Deliver to Angie @ front desk	
\$230.37	
\$ 19.00 freight	
\$249.37	
\$ 13.82 6% ST	
\$263.19	

11-8-2017 #55165

44351-46350

44351-44850  
44851-45350  
45351-45850  
45851-46350

# PURCHASE ORDER REQUISITION

**PUMA STEEL**  
1720 PACIFIC AVENUE  
CHEYENNE, WY 82007-1004  
(307) 637-7177 FAX (307) 637-7176

TO: \_\_\_\_\_

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44351

DATE	JOB #
SHIP TO:	

[illegible]

AUTHORIZED BY