

Puma Steel ~~5-17-2017~~ ¹⁰⁻²⁴⁻²⁰¹⁷ Daily Time Tickets
ljn8312 5000 5-17-2017 c29500+f1422 s38870+f000 Modern I= 24040 6-2-2017

8428

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No.

8428

FOR USE BY CHRISTIE PRINTING

Complete: 11-16-2017

Billed: 10-31-2017

Entered: 10-31-2017

Delivered: 10-31-2017 #

Received: 10-31-2017

TO: Modern Printing - Brian P.O. Box 1125 Laramie, WY 82070		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	
Order Date 10-24-2017	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	Quote email 10-24-2017 approved			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED	UNIT				
5,000 (exactly)	Each	Daily Time Tickets (our PO8428) • 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 24040 dated 6-2-2017 and Christie Printing's previous PO number 312 dated 5-17-2017.			
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= 25084 Date: 10-31-17
Paid ck #: 5662 Date: 12-1-17
Notes for Cynthia: Reorder Inquiry 5-17-2018

PRICE
On Invoice show Puma's PO# 43888
\$373.70
\$ 15.00 freight
\$388.70
\$ 22.42 ST 6%
\$411.12
Paid ck #: 55206 Date: 11-14-2017

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