

Puma Steel Dec 6 2017 2,000 A/P voucher checks (starting # 55651)
1jn7944 9-17-2015 2000 c30762+waived s34800+waived Delforms I=57187957 10-13-2015

8461

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: 1-18-2018
Billed: 1-2-2018
Entered A/R & Ledger: 1-2-2018
Delivered: 1-2-2018 # 578991
Received: 12-29-2017

Purchase Order No. 8461

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

INVOICE TO:
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12/7/2017		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote 2041376081 Approved 12-7-2017	Ship to the 'Ship To' address above.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,000	each	Provide pricing for approval prior to processing. Received PROOF 12-15-2017 & approved 12-15-2017 A/P voucher checks • 11 x 8 1/2 laser check, 24# white, security backer • 2 inks (black/blue) • Check at bottom • 3 sections, 2 full horizontal perfs (3 11/16" & 7 3/8") • 3 position gothic numbers (red) starting with 55651 • 1 MICR (refer to following COPY & check mailed to you) Except for the new starting number, this is an exact reorder of Delforms' previous invoice number 0064309057 dated 11-17-2016 and Christie Printings PO number 8169 dated 11-2-2016.		
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
\$318.12
\$ 25.12 freight
\$343.24
I= 00071488035 Date: 12-23-17
Paid ck #: 5832 Date: 1-6-18
Notes for Cynthia: Reorder Inquiry: 12-1-2018

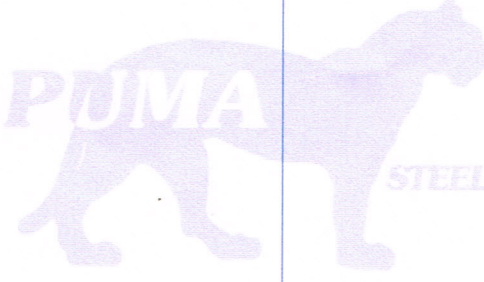
PRICE
Deliver cards to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO# 44152
\$ 349.50
\$ 25.12 freight
\$ 374.62
\$ 20.97 6% Laramie Cty ST
\$ 395.59
Paid ck# 55557 Date: 1-16-2018

8 55651-56150
56151-56650
56651-57150
57151 57650

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

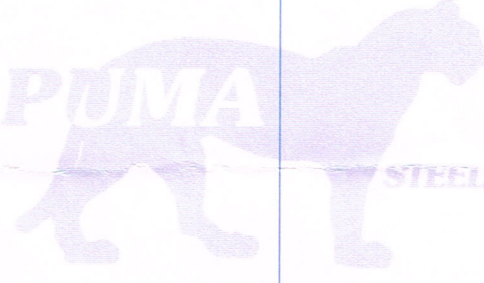
Ref. No: G 486000493

57651


DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
					
CHECK DATE	CHECK NUMBER	TOTALS			

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

57651

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
					
CHECK DATE	CHECK NUMBER	TOTALS			

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

 The Professionals Steel Fabricator and Supplier	PUMA STEEL A DIVISION OF PUMA SERVICES, INC. 1720 PACIFIC AVENUE CHEYENNE, WY 82007-1004	US BANK 1-800-673-3555	99-7011 3070	57651
PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT	
USE THIS SAMPLE TO REORDER Attach it to the Enclosed Reorder Form Start Consecutive Numbering at _____ VOID				
AUTHORIZED SIGNATURE				MP
⑈057651⑈ ⑆307070115⑆ 147495525288⑈				8461

Security features. Details on back.