Puma Steel Dec 15 2017 1,000 Letterhead

8463

1jn7423 9-1-2011 1,000 c15725+f1223 s19656+f1223 Eagle Business I=73447 9-12-2011

FOR USE BY CHRISTIE PRINTING

Complete: 1-25-2018

Billed: 1-11-2017

Entered A/R & Ledger: 1-11-2017

Delivered: 1-11-2017 # 578995

Received: 1-10-2017

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8463

TO:
Eagle Printing -- BRUCE
4148 1st Ave. South
Billings, MT

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
~~12/20/2017~~		Cheapest way;Prepaid and add to our invoice. Ship to the 'Ship To' address above.		
Terms	Quote E-2046 Approved 12-20-2017		For Resale Yes	For Use

QUANTITY				
ORDERED	**UNIT**	**PLEASE SUPPLY ITEMS LISTED BELOW**	**UNIT**	**PRICE**
1,000	each	Provide pricing for approval prior to processing. Approved. Letterhead for Puma Steel • 8-1/2 x 11 cut sheets not continuous. • Black ink • 24# White Fox River Bond • Shrink wrap 250 per package This is an exact reorder of Eagle's previous invoice 73447 dated 9-12-2011 and Christie Printing's previous PO7423 dated 9-1-2011.		

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

$197.02
$ 17.00 freight
$214.02
I= 88648 Date: 1-9-18
Paid ck #: 5608 Date: 2-6-18

Notes for Cynthia: Reorder Inquiry: 12-1-2020

PRICE

Deliver letterhead to: Angie Henry
On the invoice please Reference Puma PO# OFFICE-42253
$256.13
$ 17.00 freight
$273.13
$ 15.37 6% Laramie Cty ST
$288.50

Paid ck# 55593 Date: 1-23-2018

PUMA STEEL
The Professionals
Steel Fabricator and Supplier

1720 Pacific Avenue
Cheyenne, Wyoming 82007-1004

(307) 637-7177
FAX (307) 637-7176
1-800-368-PUMA
e-Mail info@PUMASTEEL.com