

Puma Steel Dec 15 2017 1,000 Letterhead
1jn7423 9-1-2011 1,000 c15725+f1223 s19656+f1223 Eagle Business I=73447 9-12-2011

8463

FOR USE BY CHRISTIE PRINTING

Complete: 1-25-2018
Billed: 1-11-2017
Entered A/R & Ledger: 1-11-2017
Delivered: 1-11-2017 # 57899.5
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

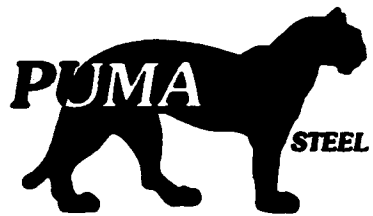
WE MOVED INVOICE TO:
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

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.	For Resale Yes	For Use
Terms	Quote E-2046 Approved 12-20-2017			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
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: <i>Cynthia L. Dunkel</i>	

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



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



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