

Puma Steel 4/5/2018 Daily Time Tickets

1jn8428 5000 10-24-2017 c29500+f1500 s37370+f1500 Modern I=25084 10/31/2017

8516

FOR USE BY CHRISTIE PRINTING

Complete: 5-10-2018

Billed: 4-17-2018

Entered: 4-17-2018

Delivered: 4-17-2018 # 579024

Received: 4-16-2018

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8516**

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 4-5-2018	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 PO8516) • 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 25084 dated 10-31-2017 and Christie Printing's previous PO number 8428 dated 10-24-2017.			295.00 15.00 freight 310.00
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

\$ 15.00 freight

\$310.00

I= 26423 Date: 4-19-2018

Paid ck #: 5847 Date: 5-9-2018

Notes for Cynthia: Reorder Inquiry 12-17-2018

PRICE

On Invoice show Puma's PO# 44847

\$373.70

\$ 15.00 freight

\$388.70

\$ 22.42 ST 6%

\$411.12

Paid ck #: 56184 Date: 5-8-2018

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