

Puma Steel Aug 28 2018 Purchase Order Reqs  
1jn8412 10-13-2017 c18370+f1273 s23037+f1900 PMP I=1953698 10-24-2017

8576

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: 9-27-2018  
Billed: 9-11-2018  
Entered: 9-11-2018  
Delivered: 9-11-2018 579070  
Received: 9-7-2018

Purchase Order No. 8576

TO:  
Pepperdine's -- **RON BOLAND**  
790 Umatilla St.  
Denver, CO 80204

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	DATE REQUIRED	SHIP VIA	F.O.B.	
8-29-2018		Deliver to Christie Printing @ SHIP TO address shown above.	For Resale Yes	For Use
Terms	Quote			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
2,000	each	Purchase Order Requisitions (our PO8576) in black ink <ul style="list-style-type: none"><li>Black ink on one side</li><li>Size is 8-1/2 x 11 in.</li><li>20 lb #4 Sulphite - white loose</li><li>Shrink wrap 500 sheets per package. If not shrink wrapped we will deduct \$60 from our payment.</li><li>Number in RED ink starting with 46351 as long as that matches your records.</li></ul> <p>This is an exact reorder of PMP's previous Invoice number 1953698 dated 10-24-2017 and Christie Printing's previous PO number 8412 dated 10-13-2017.</p>		
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY: <u>Cynthia L. Duke</u>	

**COST**  
\$195.00  
\$ 21.00 Freight  
\$216.00  
I= 1971981 Date: 9-7-2018  
Paid ck #: 5906 Date: 9-29-2018  
Notes for Cynthia: Reorder Inquiry 6/28/2019

**PRICE**  
On Invoice show Puma's PO#: OFFICE- 45834  
Deliver to Angie @ front desk  
\$239.37  
\$ 19.00 freight  
\$258.37  
\$ 14.36 6% ST  
\$272.73  
Paid ck #: 56990 Date: 9-24-2018

46351 - 46850  
46851 - 47350 47351 - 47850  
47851 - 48350



# PURCHASE ORDER REQUISITION

**PUMA STEEL**  
1720 PACIFIC AVENUE  
CHEYENNE, WY 82007-1004  
(307) 637-7177 FAX (307) 637-7176

TO: \_\_\_\_\_

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\_\_\_\_\_

46351

DATE	JOB #
SHIP TO:	

[illegible]

AUTHORIZED BY