

Puma Steel Oct 10 2018 2,000 A/P voucher checks (starting # 57651)  
1jn8461 12-6-2017 2000 c31812+f2617 s=34950+f2512 Delforms I=00071488035 12-23-2017

8599

FOR USE BY CHRISTIE PRINTING

Complete: 11-15-2018  
Billed: 11-1-2018  
Entered A/R & Ledger: 11-1-2018  
Delivered: 11-1-2018 # 579091  
Received: 10-30-2018

Christie Printing Service  
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8599

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

|  |   |  |                               |         |
|--|---|--|-------------------------------|---------|
| Ordered<br>10/10/2018  | DATE REQUIRED                           | SHIP VIA   | F.O.B.                        |         |
| Terms  | Quote 2043574134<br>Approved 10-12-2018 | Cheapest way; Prepaid and add to our invoice.<br>Ship to the 'Ship To' address above.  | For Resale<br>Yes             | For Use |
| QUANTITY   |   | PLEASE SUPPLY ITEMS LISTED BELOW   | UNIT                          | PRICE   |
| ORDERED  | UNIT                                    |  |                               |         |
| 2,000  | each                                    | Provide pricing for approval prior to processing. Approved 10-12-2018<br><br>A/P voucher checks<br>• 11 x 8 1/2 laser check, 24# white, security backer<br>• 2 inks (black/blue)<br>• Check at bottom<br>• 3 sections, 2 full horizontal perfs (3 11/16" & 7 3/8")<br>• 3 position gothic numbers (red) starting with 57651<br>• 1 MICR (refer to following COPY & check mailed to you)<br><br>Except for the new starting number, this is an exact reorder of Delforms' previous invoice number 00071488035 dated 12-23-2017 and Christie Printings PO number 8461 dated 12-6-2017. |                               |         |
| Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence.<br>Acknowledge if <b>unable to deliver</b> by date required. |   |  | BY:<br><u>Cynthia L. Duke</u> |         |

**COST**  
\$318.12  
\$ 27.00 freight  
\$345.12  
I= 00076676386 Date: 10-25-2018  
Paid ck #: 5872 Date: 11-21-2018  
Notes for Cynthia: Reorder Inquiry: 9-10-2019

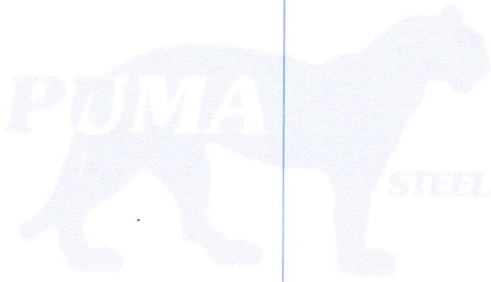
**PRICE**  
Deliver checks to: Larry Wolf or Angie Henry  
On the invoice please Reference Puma PO# 46138  
\$349.50  
\$ 27.00 freight  
\$376.50  
\$ 20.97 6% Laramie Cty ST  
\$397.47  
Paid ck# 57277 Date: 11-14-2018

57651-59650  
57651-58150  
58151-58650  
58651-59150  
59151-59650

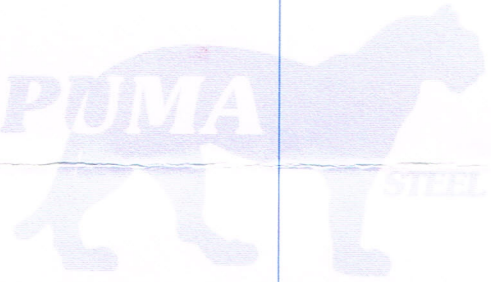


PUMA STEEL - A DIVISION OF PUMA SERVICES, INC. 59651  
CHEYENNE, WY 82007-1004


Ref No: G 486000493

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

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|--|--------------|-------------|----------------|-----------|---------|
|  |              |             |                |           |         |
| CHECK DATE   | CHECK NUMBER | TOTALS      |                |           |         |

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.



**PUMA STEEL**  
A DIVISION OF  
PUMA SERVICES, INC.  
1720 PACIFIC AVENUE  
CHEYENNE, WY 82007-1004

US BANK  
1-800-673-3555

99-7011  
3070

59651

PAY TO THE ORDER OF

USE THIS SAMPLE TO REORDER  
Attach it to the Enclosed Reorder Form  
Start Consecutive Numbering at \_\_\_\_\_  
VOID

DATE  
VOID  
CHECK NO.  
AMOUNT

AUTHORIZED SIGNATURE

MP

059651 307070115 147495525288

8599

Security features. Details on back.