

Puma Steel Oct 16 2018 Daily Time Tickets

8600

1jn8516 5000 4-5-2018 c29500+f1500 s37370+f1500 Modern I=26423 4/19/2018

FOR USE BY CHRISTIE PRINTING

Complete: 11-15-2018

Billed: 10-30-2018

Entered: 10-30-2018

Delivered: 10-30-2018 # 579089

Received: 10-26-2018

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8600

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 10-16-2018	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 5,000 (exactly)	UNIT Each	Daily Time Tickets (our PO8600) • 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 26423 dated 4-19-2018 and Christie Printing's previous PO number 8516 dated 4-5-2018.			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= 28199 Date: 10-17-2018
Paid ck #: 5870 Date: 11-19-2018

Notes for Cynthia: Reorder Inquiry 4-15-2019

PRICE

Deliver to Larry Wolf.
On Invoice show Puma's PO# 46181

\$373.70
\$ 15.00 freight
\$388.70
\$ 22.42 ST 6%
\$411.12

Paid ck #: 57277 Date: 11-14-2018

**No
Sample**