

Puma Steel Jul 19 2019 Daily Time Tickets

1jn8660 5000 3-7-2019 c29500+f1500 s37370+f1500 Modern I=29369 3-13-2019

8738

FOR USE BY CHRISTIE PRINTING

Complete: 8-8-2019
Billed: 7-23-2019
Entered: 7-23-2019
Delivered: 7-23-2019 # 579176
Received: 7-23-2019



Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8738

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 7-19-2019	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	Quote email 3-7-2019			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED 5,000 (exactly)	UNIT Each	Daily Time Tickets (our PO8738) • 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 29369 dated 3-13-2019 and Christie Printing's previous PO number 8660 dated 3-7-2019.			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	Same cost as J8660 per Brian's email
\$ 15.00	freight
\$310.00	
I= <u>30415</u>	Date: <u>7-23-2019</u>
Paid ck #: <u>6273</u>	Date: <u>8-16-2019</u>
Notes for Cynthia: Reorder Inquiry 11-19-2019	

PRICE	
Deliver to Larry Wolf.	
On Invoice show Puma's PO# 47982	
\$373.70	
\$ 15.00	freight
\$388.70	
\$ 22.42	ST 6%
\$411.12	
Paid ck #: <u>58834</u>	Date: <u>8-6-2019</u>

1@ 2000 4@ 500
1@ 3000 6@ 500

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