Puma Steel Sep 30 2019 2,000 A/P voucher checks (59651 thru 61650) 8791

1jn8599 10-10-2018 8599 c31812+f2726 s34950+2700 Delforms I=00076676386 10-25-2018

R 8936
9-15-2020

FOR USE BY CHRISTIE PRINTING	
Complete:	11-7-2019
Billed:	10-22-2019
Entered A/R & Ledger:	10-22-2019
Delivered:	10-22-2019 # 579211
Received:	10-18-2019

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8791

TO:
Delforms – **RENE PALMER or CHELSEA NAUER**
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 10/1/2019	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	Quote 2045969543 Approved 1Oct2019	Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
QUANTITY ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
2,000	each	Provide pricing for approval prior to processing. Approved A/P voucher checks • 11 x 8 ½ laser check, 24# white, security backer • 2 inks (black/blue) • Check at bottom • 3 sections, 2 full horizontal perfs (3 11/16" & 7 3/8") • 3 position gothic numbers (red) starting with 59651 • 1 MICR (refer to following COPY & check mailed to you) Except for the new starting number, this is an exact reorder of Delforms' previous invoice number 00076676386 dated 10-25-2018 and Christie Printing's PO number 8599 dated 10-10-2018.		Q=2,000 $329.32 $28.50 ship est

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L. Duke

COST
$329.32
$ 28.50 freight
$357.82
I= 00082685280 Date: 10-22-2019
Paid ck #: 6293 Date: 11-8-2019

Notes for Cynthia: 'Reorder Inquiry: 9-15-2020

PRICE
Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO# 48476
$359.75
$ 28.00 freight
$387.75
$ 21.59 6% Laramie Cty ST
$409.34

Paid ck# 59393 Date: 11-5-2019

1) 59651-60150 500
2) 60151-60650 500
3) 60651-61150 500
4) 61151-61650 500
& 59651-61650 2000

Ref. No: G 486000493

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

61651

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

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

61651

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

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

The Professionals
Steel Fabricator and Supplier

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

US BANK
1-800-673-3555

99-7011
3070

61651

DATE CHECK NO. AMOUNT

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

PAY
TO THE
ORDER
OF

Security features. Details on back.

AUTHORIZED SIGNATURE

MP

⑈061651⑈ ⑆307070115⑆ 147495525288⑈

8791