

Puma Steel May 4 2020 5000 Daily Time Tickets
1jn8831 12-13-2019 5000 c29500+f1500 s37370+f1500 I=Modern 31825 1-3-2020

8886

FOR USE BY CHRISTIE PRINTING

Complete: 5-28-2020
Billed: 5-7-2020
Entered: 5-7-2020
Delivered: 5-7-2020 # 579261
Received: May 6 2020

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8886**

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 5-4-2020	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	Quote email 12-16-2019			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED	UNIT				
5,000 (exactly)	Each	Daily Time Tickets (our PO8831) <ul style="list-style-type: none">• 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 <p>This is an exact reorder of Modern Printing's previous Invoice number 31825 dated 1-3-2020 and Christie Printing's previous PO number 8831 dated 12-13-2019.</p>			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 J8831
\$ 15.00 freight
\$310.00
I= 32712 Date: 5-6-2020
Paid ck #: 6035 Date: 7-1-2020
Notes for Cynthia: Reorder Inquiry 11-4-2020

PRICE
Deliver to Larry Wolf.
On Invoice show Puma's PO# 49735
\$373.70
\$ 15.00 freight
\$388.70
\$ 22.42 ST 6%
\$411.12
Paid ck #: 60538 Date: 5-27-2020

10 @ 500
1 @ 5000

**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

This Daily Time Ticket is for use with Shop/Fabrication job cost. Time will be turned in Daily.

1. **Welding** - Structural time will be recorded/posted to reflect time spent on welding all material **NOT** associated with stairs, rails, or steel not classified as STRUCTURAL.
2. **Welding** - Miscellaneous time will be recorded/posted to reflect time spent working on welding all material **NOT** associated with structural.
3. **Fitups** - Structural time will be recorded/posted to reflect time spent on fitting up all material **NOT** associated with stairs, rails, or other steel not classified as structural.
4. **Fitups** - Miscellaneous time will be recorded/posted to reflect time spent on fitting up all material **NOT** associated with structural.
5. **Cut/Saw/Punch** - Structural time will be recorded/posted to reflect time spent on cutting, sawing, punching material **NOT** associated with stairs, rails, or other steel not classified as STRUCTURAL.
6. **Cut/Saw/Punch** - Miscellaneous time will be recorded/posted to reflect time spent on cutting, sawing, punching all material **NOT** associated with structural.
7. **Deliveries** - time will be recorded/posted to reflect time spent in the delivering of project material whether or not it is structural or miscellaneous, to the job site. This will include time spent on truck warm-up and checking of the load. **NOT** loading.
8. **Painting** - time will be recorded/posted to reflect time spent priming and painting all material to be shipped to the project without reference to structural or miscellaneous.
9. **Sand Blasting** - time will be recorded/posted to reflect time spent preparing for and performing the sand blasting of project material without regard to whether or not the material is structural or miscellaneous.
10. **Ship/Receive** - time will be recorded/posted to reflect time spent loading material, without regard to whether or not it is structural or miscellaneous, for delivery to a project, as well as time spent Unloading project material being received in the Cheyenne yard.
11. **Maint/Cleanup** - time will be recorded/posted to reflect time spent performing maintenance and/or cleanup of either an area of the shop or Vehicle. Be sure to specify the shop area or the vehicle number.
12. **Other** - is to be utilized to specify time spent IE: training, safety meeting, Management time, etc.
13. **Quality Control** - time will be recorded/posted to reflect time spent performing the duties as they relate to Quality control. Where possible, this time should be a project expense.