

Puma Steel Sep 10 2020 5000 Daily Time Tickets  
ljn8886 5-4-2020 5000 c29500+f1500 s37370+f1500 I=Modern 32712 5-6-2020

8933

FOR USE BY CHRISTIE PRINTING

Complete: 10-15-2020

Billed: 9-25-2020

Entered: 9-25-2020

Delivered: 9-25-2020 # 579309

Received: 9-25-2020

Christie Printing Service

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

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No.

8933

<b>TO:</b> Modern Printing - Brian P.O. Box 1125 Laramie, WY 82070		<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009		<b>SHIP TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	
<b>Order Date</b> 9-10-2020	<b>DATE REQUIRED</b>	<b>SHIP VIA</b> Ship cheapest way and add to our invoice as a separate line item.		<b>F.O.B.</b>	
<b>Terms</b>	<b>Quote email</b> 5-4-2020			<b>For Resale</b> Yes	<b>For Use</b>
<b>QUANTITY</b>		<b>PLEASE SUPPLY ITEMS LISTED BELOW</b>		<b>UNIT</b>	<b>PRICE</b>
<b>ORDERED</b>	<b>UNIT</b>				
5,000 (exactly)	Each	Daily Time Tickets (our PO8933) <ul style="list-style-type: none"><li>• Black ink</li><li>• Size is 5-1/2 X 8-1/2</li><li>• 20 lb #4 Sulphite Bond - white</li><li>• Two sides different</li><li>• Head-to-head</li><li>• Pad LEFT EDGE with 50 sheets per pad</li><li>• Shrink wrap 10 pads per package</li></ul> <p>This is an exact reorder of Modern Printing's previous Invoice number 32712 dated 5-6-2020 and Christie Printing's previous PO number 8886 dated 5-4-2020.</p>			295.00 15.00 freight 310.00
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>				<b>BY:</b> <u>Cynthia L. Duke</u>	

**COST**  
\$295.00 Same cost as J8831  
\$ 15.00 freight  
\$310.00  
I= 33461 Date: 9-25-2020  
Paid ck #: 6074 Date: 10-31-2020  
Notes for Cynthia: Reorder Inquiry 11-4-2020

**PRICE**  
Deliver to Larry Wolf.  
On Invoice show Puma's PO# 50362  
\$373.70  
\$ 15.00 freight  
\$388.70  
\$ 22.42 ST 6%  
\$411.12  
Paid ck #: 61237 Date: 10-15-2020

1 Box, 5000 SHEETS, 10 SW PGS/10 PADS EACH



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