

Puma Steel Sep 15 2020 2,000 A/P voucher checks (61651 thru 63650)
1jn8791 9-30-2019 c32932+f2850 s35975+f2800 Delforms I=00082685280 10-22-2019

8936

FOR USE BY CHRISTIE PRINTING

Complete: 11-3-2020
Billed: 10-6-2020
Entered A/R & Ledger: 10-5-2020
Delivered: 10-6-2020 #579310
Received: 10-5-2020

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. **8936**

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 9-16-2020	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	Quote 2048061654 approved 16Sep2020	Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,000	each	Provide pricing for approval prior to processing. Approved 16Sep2020 A/P voucher checks • 11 x 8 1/2 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 61651 • 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 00082685280 dated 10-22-2019 and Christie Printing's PO number 8791 dated 9-30-2019.		Q=2,000 \$329.32 \$32.00 ship est
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <i>Cynthia L. Duke</i>	

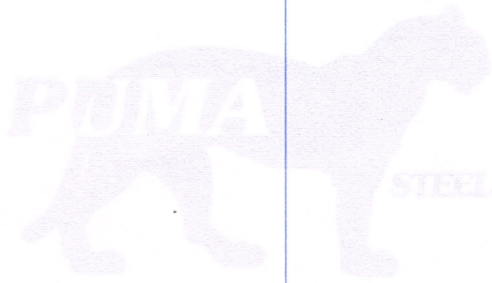
COST
\$329.32
~~\$32.00~~ freight 28.55
\$357.87
I= 00088138706 Date: 10-1-2020
Paid ck #: 6702 Date: 10-31-2020
Notes for Cynthia: Reorder Inquiry: 9-1-2021

PRICE
Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO# 50374
\$359.75
\$ 30.00 freight
\$389.75
\$ 21.59 6% Laramie Cty ST
\$411.34
Paid ck# 61363 Date: 11-3-2020

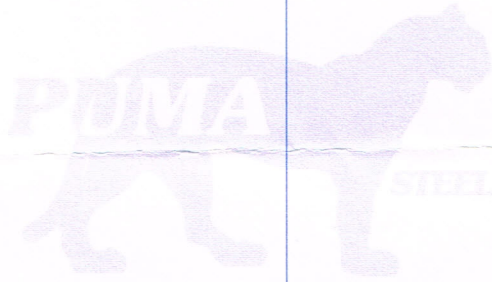
1 Box - ~~2000~~ 2000 CHECKS
4 BOXES / 500 EA
61651 - 63650

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC. 63651
CHEYENNE, WY 82007-1004


Ref. No: G 486000493

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

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC. 63651
CHEYENNE, WY 82007-1004

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	63651
USE THIS SAMPLE TO REORDER Attach it to the Enclosed Rorder Form Start Consecutive Numbering at _____ VOID		DATE	CHECK NO.	AMOUNT
PAY TO THE ORDER OF		AUTHORIZED SIGNATURE		
⑈063651⑈ ⑆307070115⑆ 147495525288⑈				

Security features. Details on back.