

Puma Steel Oct 7 2021 2,000 A/P voucher checks (63651 thru 65650)  
1jn8936 9-15-2020 2000 c32932+f2855 s35975+f2800 Delforms I=00088138706 10-1-2020

9069

FOR USE BY CHRISTIE PRINTING

Complete: 12-2-2021

Billed: 11-15-2021

Entered A/R & Ledger: 11-15-2021

Delivered: 11-15-2021 #579413

Received: 11-12-2021

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

Purchase Order No. 9069

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 10-25-2021	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	Quote 2050264906 approved 11Oct2021	<b>Cheapest way:</b> Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	COST
2,000	each	Provide pricing for approval prior to processing. Approved.  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 63651 • 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 00088138706 dated 10-1- 2020 and Christie Printing's PO number 8936 dated 9-15-2020.		Q=2,000 \$324.42 \$27.42 ship est
<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</b> by date required.			BY: Cynthia L. Duke	

COST

\$324.42  
\$ 27.42 freight  
\$351.84  
I=00093841500 Date: 11-9-2021  
Paid ck #: 6468 Date: 12-3-2021

Notes for Cynthia: Reorder Inquiry: 10-1-2022

PRICE

Deliver checks to: Larry Wolf or Angie Henry  
On the invoice please Reference Puma PO# 52587

\$363.35  
\$ 27.42 freight  
\$390.77  
\$ 21.80 6% Laramie Cty ST  
\$412.57

Paid ck# 63475 Date: 11-24-2021

Front REPO CHECKS: RECEIVED 3-30-2022  
DELIVERED 3-31-2022  
ENTERED A/R + LEDGER 3-31-2022  
BILLED: N/A

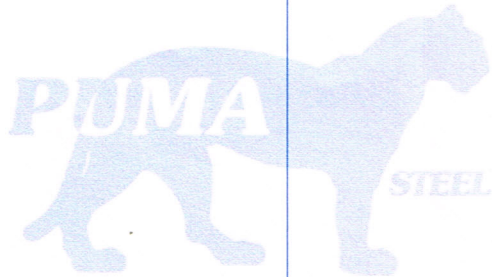
1 CONT/4 BOXES/500 EA  
✓ 63651-65650

1 CONT/4 BOXES/500 EA

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

Ref No: G48600493

65651

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

65651

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

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.



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

US BANK  
1-800-673-3555  
99-7011  
3070

65651

PAY  
TO THE  
ORDER  
OF

DATE

CHECK NO.

AMOUNT

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

Security features. Details on back.

AUTHORIZED SIGNATURE

MP

⑈065651⑈ ⑆307070115⑆ 147495525288⑈