

Puma Steel Mar 22 2022 5000 Daily Time Tickets
1jn9068 10-7-2021 5000 c29500+f1500 s37370+f1500 Modern I=35681 10-18-2021

9122

FOR USE BY CHRISTIE PRINTING

Complete: 4-28-2022

Billed: 4-8-2022

Entered: 4-8-2022

Delivered: 4-8-2022 #579447

Received: 4-7-2022

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9122

TO: Pepperdines – Terry Kennedy 790 Umatilla Denver, CO		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 3-22-2022	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	QUOTE 24634 approved 22Mar2022			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	COST
ORDERED	UNIT				
5,000 sheets (exactly)	sheets	Provide quote for approval. Approved 22Mar2022. Provide proof for approval. Approved with comments Daily Time Tickets (our PO9122) • 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 No historic job information is available.			\$190.50 \$15.00 freight
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	
\$190.50	
\$ 20.00 freight	
\$210.50	
I=2022946	Date: 3-29-2022
Paid ck #: 6518	Date: 4-25-2022
Notes for Cynthia: Reorder Inquiry 8-7-2022	

3-30-2022
* REC'D ORDER WITH ADDENDUM
AT THE TOP. E-MAILED PEPPERDINE'S
3-30-2022

PRICE	
Deliver to Larry Wolf.	
On Invoice show Puma's PO# 53547	
\$373.70	
\$ 15.00 freight	
\$388.70	\$22.42
\$ 18.69	ST 5% or change to 6% if April invoice
\$407.39	
\$411.12	
Paid ck #: 64299	Date: 4-21-2022

1 Box/10 SW PKGS/10 PADS EA/50 SHEETS EA

**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.