

Puma Steel June 15 2022 2,000 Purchase Order Reqs forms 54351 thru 56350  
1jn8896 5-22-2020 c20950+f1275 s25297+f1900 PMP I=2000883 6-1-2020

9141

9026

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



FOR USE BY CHRISTIE PRINTING

Complete: 7-14-2022

Billed: 6-30-2022

Entered: 6-30-2022

Delivered: 6-30-2022 #579464

Received: 6-30-2022

Purchase Order No. 9141

<b>TO:</b> Pepperdines - Terry Kennedy 790 Umatilla St. Denver, CO 80204	<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
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
6-15-2022		<b>Deliver cheapest way possible and add to our invoice.</b> If possible, deliver with other jobs to save \$ of shipping. Include 2 example forms with our invoice.	<b>For Resale</b> Yes	<b>For Use</b>
<b>Terms</b>	<b>Quote 25277</b> Approved 15Jun2022			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNITY			
2,000	each	Provide a quote for approval prior to printing. Approved  Purchase Order Requisitions (our PO9141) in black ink <ul style="list-style-type: none"><li>• Black ink on one side</li><li>• Size is 8-1/2 x 11 in.</li><li>• 20 lb #4 Sulphite - white loose</li><li>• <b>Shrink wrap 500 sheets per package.</b> If not shrink wrapped we will deduct \$60 from our payment.</li><li>• Number in <b>RED</b> ink starting with <b>54351</b> as long as that matches your records.</li></ul> Except for the starting number, this is an exact reorder of Pepperdines' previous invoice 2000883 dated 6-1-2020 and Christie Printing's previous PO8896 dated 5-22-2020.		\$ 215.60  \$ 15.00 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 by date required</b>			<b>BY:</b> <i>Cynthia L Duke</i>	

COST	
\$215.60	
\$ 15.00 Freight	
\$230.60	
I=2026149	Date: 6-22-2022
Paid ck #: 6530	Date: 7-15-2022
Notes for Cynthia: Reorder Inquiry 6/8/2023	

PRICE	
On Invoice show Puma's PO#: OFFICE-54103 Deliver to Angie @ front desk	
\$252.97	
\$ 19.00 freight	
\$271.97	
\$ 15.18 6% ST	
\$287.15	
Paid ck #: 64694	Date: 7-7-2022

\*RECEIVED 6-23-2022 WITH INCORRECT  
NUMBERING. EMAILED PEPPERDINES  
6-23-2022.

54351-54450  
54451-55350  
55351-55450  
55451-56350  
1 Box / 4 SW PKGS / 500 EA



## PURCHASE ORDER REQUISITION

**PUMA STEEL**  
1720 PACIFIC AVENUE  
CHEYENNE, WY 82007-1004  
(307) 637-7177 FAX (307) 637-7176

TO: \_\_\_\_\_

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No. 54351

DATE	JOB #
SHIP TO:	

[illegible]

AUTHORIZED BY