Puma Steel Mar 15 2023 2,000 Purchase Order Reqs forms 56351 thru 58350 **9208**

1jn9141 6-14-2022 2000 c(21560+10708)+f1500 s25297+f1900 PMP I=2026149 2026380 6-22-2023 & 6-30-2022

FOR USE BY CHRISTIE PRINTING

Complete: 4-6-2023

Billed: 3-23-2023

Entered: 3-23-2023

Delivered: 3-23-2023 #579516

Received: 3-22-2023

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9208

TO:	INVOICE TO:	SHIP TO:
Pepperdines – Terry Kennedy 790 Umatilla St. Denver, CO 80204	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
3-15-2023		**Deliver cheapest way** possible and add to our invoice. If possible, deliver with other jobs to save $ of shipping. Include 2 example forms with our invoice.	For Resale **Yes**	For Use
Terms	Quote 27506 Approved 15Mar2023			
QUANTITY				
ORDERED	UNITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
2,000	each	Provide a quote for approval prior to printing. Approved Purchase Order Requisitions in black ink • Black ink on one side • Size is 8-1/2 x 11 in. • 20 lb #4 Sulphite – white loose • Shrink wrap 500 sheets per package. If not shrink wrapped we will deduct $60 from our payment. • Number in RED ink starting with 56351 Notify us if this does not match your records. Except for the starting number, this is an exact reorder of Pepperdines' previous invoice 2026380 dated 6-30-2022 and Christie Printing's previous PO9141 dated 6-14-2022.		Quote $221.40 $ 15.00 ship est

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

$221.40
$ 15.00 Freight
$236.40

I=2036116 Date: 3-21-2023
Paid ck #: 6615 Date: 4-18-2023

Notes for Cynthia: Reorder Inquiry 10/14/2023

PRICE

On Invoice show Puma's PO#: OFFICE- 55810
Deliver to Angie @ front desk

$258.97
$ 19.00 freight
$277.97
$ 15.54 6% ST
$293.51

Paid ck #: 66089 Date: 3-30-2023

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

No. 56351

TO:______________________________

DATE	JOB #
SHIP TO:	

REQUISITIONED BY	DELIVERY DATE	SHIP VIA	F.O.B. POINT	TERMS

QTY. ORDERED	STOCK NO./DESCRIPTION	UNIT PRICE		TOTAL	

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AUTHORIZED BY