

Puma Steel Nov 8 2023 2,000 payroll checks 50000 thru 51999
like 1jn8850 1-31-2020 c24340+f2805 s=38660+f3500 Delforms l=00084953017 2-12-2020

9269

FOR USE BY CHRISTIE PRINTING

Complete: 1-4-2023

Billed: 12-18-2023

Entered A/R & Ledger: 12-18-2023

Delivered: 12-18-2023 #579571

Received: 12-18-2023



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9269

TO:
Delforms – KATHLEEN GUILLE
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

ORDER DATE 11-9-2023	DATE REQUIRED 12 days after approved proof	SHIP VIA Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	F.O.B.	
Terms	Quote 2054455622 approved 9Nov2023		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
2,000	each	Payroll checks When the customer prints their checks, the check are loaded in upside down into the printer. To keep the numbers in order, they need to be reversed stacked. Package checks in small boxes and place the small boxes in a corrugated box for shipping. • Changes as follows and per the DRAFT provided in email: Add Puma's phone number 307-637-7177 Layout is the same, color is the same green. Bank name change to: Wells Fargo Routing change to: 121-000-248 Payroll acct # change to: 4943073072 • 11 x 8 1/2 laser check, 24# white, security backer • 1 PMS Green ink • 3 sections, 2 full horizontal perfs o 3-1/2" (pay detail) o 3-1/2" (paycheck) o 4" (blank) • 2 gothic numbers (red) starting with 50000 • MICR Except for new starting check number, this is an exact reorder of Delforms' previous invoice 00084953017 dated 2-12-2020 and Christie Printing's previous PO8850 dated 1/31/2020.		\$ 299.50 \$31.63 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: Cynthia L. Duke	

COST

\$299.50
\$ 31.63 freight
\$331.13
I=9003344505 Date: 12-13-2023
Paid ck #: 6691 Date: 1-9-2024

Notes for Cynthia: Reorder Inquiry: 11/1/2025

PRICE

Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO # 57325

\$442.60
\$ 35.00 freight
\$477.60
\$ 26.56 6% Laramie Cty ST
\$504.16
Ck number 67553

Date: 12-29-2023

50000-50499
50500-50999
51000-51499
51500-51999

1 CONT./4 BOXES/500 EA

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

50000

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		AMOUNT	DESCRIPTION
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE			

PAY PERIOD

CHECK NO.

TOTAL GROSS

TOTAL DEDUCTIONS

NET PAY

DEDUCTIONS THIS PERIOD

EMPLOYEE INFORMATION

YEAR-TO-DATE TOTALS



PUMA STEEL
A DIVISION OF
PUMA SERVICES, INC.
1720 PACIFIC AVENUE
CHEYENNE, WY 82007-1004
307-637-7171

WELLS FARGO BANK N.A.
11-24/1210

50000

DATE

CHECK NO.

AMOUNT

PAY
TO THE
ORDER
OF

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈050000⑈ ⑆121000248⑆ 4943073072⑈

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

50000

Ref No: 04860004