

Puma Steel Nov 8, 2023 2,000 A/P voucher checks (80000 thru 81999)
like 1jn9180 10-25-2022 c34402+f2954 s38537+f2742 Delforms I=00098597180 11-17-2022

9270

FOR USE BY CHRISTIE PRINTING

Complete: 12-28-2023

Billed: 12-12-2023

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

Delivered: 12-12-2023 #579569

Received: 12-12-2023

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



Purchase Order No. 9270

TO:
Delforms – Kathleen Guile
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 11-17-2023	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 2054455895 approved 9Nov2023		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
2,000	each	1. Provide pricing for approval prior to processing. approved 2. Provide a proof for approval prior to processing. approved A/P voucher checks 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 blue. Bank name change to: Wells Fargo Routing change to: 121-000-248 A/P acct # change to: 4943073064 • 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 80000 • 1 MICR This order is similar to Delforms' previous invoice number 00098597180 dated 11-17-2022 and Christie Printing's PO number 9180 dated 10-25-2022.		Q=2,000 \$368.42 \$32.03 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: <i>Cynthia L. Duke</i>	

COST
\$368.42
\$ 32.03 freight
\$400.45
I=9003301905 Date: 12-8-2023
Paid ck #: 6689 Date: 1-2-2024
Notes for Cynthia: Reorder Inquiry: 7-7-2024

PRICE
Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO# 57325
\$409.37
\$ 35.00 freight
\$444.37
\$ 24.56 6% Laramie Cty ST
\$468.93
Paid ck# 67519 Date: 12-21-2023

80000 - 80499
80500 - 80999
81000 - 81499
81500 - 81999

1 CONT. / 4 BOXES / 500 EA

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

80000

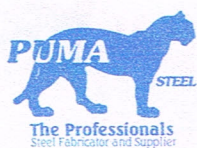
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
CHECK DATE	CHECK NUMBER	TOTALS			

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

80000

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
307-637-7177

WELLS FARGO BANK N.A. 11-24
1210

80000

PAY
TO THE
ORDER
OF

VOID

AUTHORIZED SIGNATURE

Security features. Details on back.

MP

⑈080000⑈ ⑆121000248⑆ 4943073064⑈