

Black Cat (Crane) June 29 2020 250 Work Order forms (white)
 1jn8315 5-19-2017 250 c6790+f1121 s146.04+f1500 PMP I=1944962 6-6-2017

8903



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

FOR USE BY CHRISTIE PRINTING

Complete: 7-16-2020
 Billed: 7-10-2020
 Entered: 7-10-2020
 Delivered: 7-10-2020 # 519284
 Received: 7-9-2020

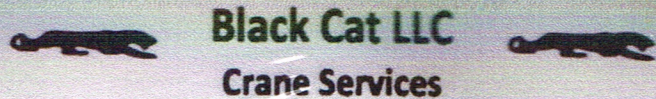
TO: Pepperdines: RONALD BOLAND 790 Umatilla St Denver, CO 80204	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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Purchase Order No. 8903

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
7-1-2020		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 20547 approved 1Jul2020	Please combine with other orders to save on freight.	For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
250	Each	Provide a Quote for approval prior to processing. 2 part Work Order forms <ul style="list-style-type: none"> • Black Ink • Both parts WHITE 5-1/2 x 8-1/2 chem cbls papers • Number starting at 751, in black ink in upper right corner • Both parts alike • Fan-A-Part padded at top • Shrink wrap 250 sets per package. We'll deduct \$60 from our payment if not shrink wrapped. Except for the starting number, this is an exact reorder of PMP's previous Invoice 1944962 6-6-2017 and Christie Printing's previous PO8315 dated 5-15-2017.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

<u>COST</u>	<u>PRICE</u>
\$136.80	Deliver to Meagan Herrington at Puma Steel.
\$ 12.10 freight	\$166.37
\$148.90	\$ 15.00 freight
	\$181.37
Invoice #: <u>2001953</u> dated: <u>7-9-2020</u>	\$ 9.98 6% Sales Tax
Paid ck #: <u>6047</u> dated: <u>8-7-2020</u>	\$191.35
REORDER INQUIRY: 6/60/2023	Paid: <u>191.35</u> Ck#: <u>8851</u>
	<u>7-10-2020</u>

1 @ 250
~~2001953~~ # 751-1001



Black Cat LLC
Crane Services

Work Order
#0751

1720 Pacific Avenue
307-637-5266

Cheyenne, WY 82007

Date: _____

Customer Name: _____

Billing Address: _____

I hereby authorize the employees of Black Cat LLC to move their equipment over the sidewalk, driveway, or other improved surfaces at the above and job location and do hereby release Black Cat LLC from liability for any damages which may result to the above mentioned surfaces because of equipment movement.

Customer Name: _____

Job Name: _____

Job Location: _____

Unit #: _____ Boom Length: _____

Operator: _____ Jig Length: _____

Oiler: _____ Required Size: _____

Accessorial Equipment: _____

Describe Work Done: _____

Mobilization	Date	Move Time	Boom Time	Total	Man Travel
In					
Out					
Work Time	Date	Straight	Overtime		
Mon					
Tues					
Wed					
Thurs					
Fri					
Sat					
Sun					
Total Hours					

Customer Name: _____

By: _____ Date: _____