


Puma Steel Mar 7 2019 Daily Time Tickets
 1jn8600 5000 10-16-2018 c29500+f1500 s37370+f1500 Modern I=28199 10-17-2018

8660

FOR USE BY CHRISTIE PRINTING
 Complete: 3-29-2019
 Billed: 3-12-2019
 Entered: 3-12-2019
 Delivered: 3-12-2019 # 579130
 Received: 3-12-2019

R 8738
7-19-2019


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

Purchase Order No. **8660**

TO: Modern Printing - Brian P.O. Box 1125 Laramie, WY 82070		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	
Order Date 3-7-2019	DATE REQUIRED	SHIP VIA Ship cheapest way and add to our invoice as a separate line item.		F.O.B.	
Terms	Quote email 10-24-2017 approved			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED	UNIT	Daily Time Tickets (our PO8660) <ul style="list-style-type: none"> • Black ink • Size is 5-1/2 X 8-1/2 • 20 lb #4 Sulphite Bond – white • Two sides different • Head-to-head • Pad LEFT EDGE with 50 sheets per pad • Shrink wrap 10 pads per package This is an exact reorder of Modern Printing's previous Invoice number 28199 dated 10-17-2018 and Christie Printing's previous PO number 8600 dated 10-16-2018.			295.00 15.00 freight 310.00
5,000 (exactly)	Each				
IMPORTANT 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
 \$295.00 Same cost as J8600 per Brian's Mar 7 2019 email
 \$ 15.00 freight
 \$310.00
 I= 29369 Date: 3-13-2019
 Paid ck #: 5976 Date: 4-19-2019
 Notes for Cynthia: Reorder Inquiry 4-15-2019

PRICE
 Deliver to Larry Wolf.
 On Invoice show Puma's PO# 47129
 \$373.70
 \$ 15.00 freight
 \$388.70
 \$ 22.42 ST 6%
 \$411.12
 Paid ck #: 58064 Date: 3-25-2019

**Puma Steel
Daily Time Ticket**

Name

Date

Task	Code	Job #	Time	Job #	Time	Job #	Time	Job #	Time
Welding Structural	3-001								
Welding Miscellaneous	3-002								
Fitups Structural	3-060								
Fitups Miscellaneous	3-062								
Cut/Saw/Punch Structural	3-040								
Cut/Saw/Punch Miscellaneous	3-042								
Deliveries	3-500								
Painting	3-100								
Sand Blasting	3-102								
Ship/Receive	3-020								
{Shop} or {Vehicle} Maint/Cleanup	Circle One								
	Other								
Quality Control									

Daily

Total

