

Puma Steel Dec 13 2019 <sup>5000</sup> Daily Time Tickets  
 1jn8738 7-19-2019 5000 c29500+f1500 s37370+f1500 I=Modern 30415 7-23-2019

8831

FOR USE BY CHRISTIE PRINTING	
Complete:	<u>1-23-2020</u>
Billed:	<u>1-7-2020</u>
Entered:	<u>1-7-2020</u>
Delivered:	<u>1-7-2020 # 579238</u>
Received:	<u>1-3-2020</u>

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

Phone: 630.464.9391 | email : [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No. **8831**

<b>TO:</b> Modern Printing - Brian P.O. Box 1125 Laramie, WY 82070		<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009		<b>SHIP TO:</b> Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	
<b>Order Date</b> 12-16-2019	<b>DATE REQUIRED</b>	<b>SHIP VIA</b> Ship cheapest way and add to our invoice as a separate line item.		<b>F.O.B.</b>	
<b>Terms</b>	<b>Quote email</b> 12-16-2019			<b>For Resale</b> Yes	<b>For Use</b>
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
<b>ORDERED</b>	<b>UNIT</b>				
5,000 (exactly)	Each	Daily Time Tickets (our PO8831) <ul style="list-style-type: none"> <li>• Black ink</li> <li>• Size is 5-1/2 X 8-1/2</li> <li>• 20 lb #4 Sulphite Bond – white</li> <li>• Two sides different</li> <li>• Head-to-head</li> <li>• Pad LEFT EDGE with 50 sheets per pad</li> <li>• Shrink wrap 10 pads per package</li> </ul> This is an exact reorder of Modern Printing's previous Invoice number 30415 dated 7-23-2019 and Christie Printing's previous PO number 8738 dated 7-19-2019.			295.00 15.00 freight 310.00
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>				<b>BY:</b> <i>Cynthia L. Duke</i>	

**COST**  
 \$295.00 Same cost as J8738 per Brian's email  
 \$ 15.00 freight  
 \$310.00  
 I= 31825 Date: 1-3-2020  
 Paid ck #: 6322 Date: 2-11-2020  
 Notes for Cynthia: Reorder Inquiry 4-1-2020

**PRICE**  
 Deliver to Larry Wolf.  
 On Invoice show Puma's PO# 48914  
 \$373.70  
 \$ 15.00 freight  
 \$388.70  
 \$ 22.42 ST 6%  
 \$411.12  
 Paid ck #: 59828 Date: 1-22-2020

**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**