

Puma Steel Jan 31 2020 2,000 payroll checks 36001 thru 38000  
 1jn8267 3-28-2017 2000 c23290+f2567 s38660+f3500 Delforms I=0066936758 4-11-2017

8850

FOR USE BY CHRISTIE PRINTING  
 Complete: 3-5-2020  
 Billed: 2-18-2020  
 Entered A/R & Ledger: 2-18-2020  
 Delivered: 2-18-2020 # 579246  
 Received: 2-17-2020

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



Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8850

TO:  
 Delforms – RENE PALMER  
 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	DATE REQUIRED	SHIP VIA	F.O.B.	
2-3-2020		Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale	For Use
Terms	Quote 2046798007 approve 3Feb2020		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,000	each	Payroll checks <b>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.</b>  <ul style="list-style-type: none"> <li>11 x 8 1/2 laser check, 24# white, security backer</li> <li>1 PMS Green ink</li> <li>3 sections, 2 full horizontal perfs               <ul style="list-style-type: none"> <li>o 3-1/2" (pay detail)</li> <li>o 3-1/2" (paycheck)</li> <li>o 4" (blank)</li> </ul> </li> <li>2 gothic numbers (red) starting with 36001</li> <li>MICR</li> </ul> Except for new starting check number, this is an exact reorder of Delforms' previous invoice 0066936758 dated 4/11/2017 and Christie Printing's previous PO8267 dated 3/28/2017.		\$ 243.40 \$ 29.55 ship est
<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</b> by date required.			BY: <u>Cynthia L. Duke</u>	

**COST**  
 \$243.40  
 \$ 29.55 freight  
 \$272.95  
 I= 00084953017 Date: 2-12-2020  
 Paid ck #: 6332 Date: 3-7-2020  
 Notes for Cynthia: Reorder Inquiry: 12/1/2021

**PRICE**  
 Deliver checks to: Larry Wolf or Angie Henry  
 On the invoice please Reference Puma PO # 49181  
 \$386.60  
 \$ 35.00 freight  
 \$421.60  
 \$ 23.20 6% Laramie Cty ST  
 \$444.80  
 I= \$60070 Date: 3-3-2020

- ① 36001 - 36500 500
- ② 36501 - 37000 500
- ③ 37001 - 37500 500
- ④ 37501 - 38000 500

① 36001 - 38000  
2000

**PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.**

**38010**

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

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

**US BANK**  
1-800-673-3555  
99-7011/3070

38010

DATE                      CHECK NO.                      AMOUNT

VOID

PAY TO THE ORDER OF

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈038010⑈ ⑆307070115⑆ 147495525262⑈

**PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.**

**38010**