

Puma Steel Oct 25 2022 2,000 A/P voucher checks (65651 thru 67650)
 1jn9069 10-7-2021 2000 c32442+f2954 s36335+f2742 Delforms I=00093841500 11-9-2021

9180

FOR USE BY CHRISTIE PRINTING

Complete: 12-8-2022
 Billed: 11-21-2022
 Entered A/R & Ledger: 11-21-2022
 Delivered: 11-21-2022 #579490
 Received: 11-21-2022

R9270
11-8-2023



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

Purchase Order No. 9180

TO: Delforms – Kathy 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
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ORDERED	DATE REQUIRED	SHIP VIA	F.O.B.	
10-26-2022		Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above.	For Resale Yes	For Use
Terms	Quote 2052473358 approved 26Oct2022			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT	<ol style="list-style-type: none"> Provide pricing for approval prior to processing. Approved. Provide a proof for approval prior to processing. Approved A/P voucher checks <ul style="list-style-type: none"> Move logo and company info down slightly so it fits in the upper window of the envelope. Remove the words DATE, CHECK NO. AMOUNT 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 65651 (Let us know if this does not match your records.) 1 MICR (refer to following COPY & check mailed to you) This order is similar to Delforms' previous invoice number 00093841500 dated 11-9-2021 and Christie Printing's PO number 9069 dated 10-7-2021.		Q=2,000 \$344.02 \$29.00 ship est

IMPORTANT
 Our Purchase Order Number **MUST** appear on invoices from you to us, packages & correspondence.
 Acknowledge if **unable to deliver** by date required.

BY: *Cynthia L. Duke*

COST
 \$344.02
 \$ 29.00 freight
 \$373.02
 I= 000938597180 Date: 11-17-2022
 Paid ck #: 6540 Date: 12-19-2022
 Notes for Cynthia: Reorder Inquiry: 10-7-2023

PRICE
 Deliver checks to: Larry Wolf or Angie Henry
 On the invoice please Reference Puma PO# 54955
 \$385.37
 \$ 27.42 freight
 \$412.79
 \$ 23.12 6% Laramie Cty ST
 \$435.91
 Paid ck# 65500 Date: 12-1-2022

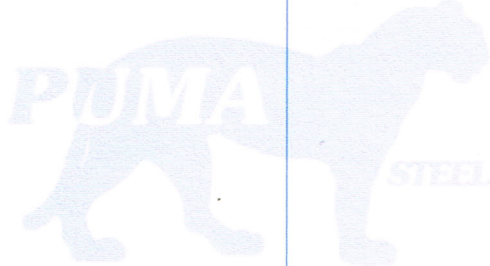
65651-66150
 66151-66650
 66651-67150
 67151-67650

1 CONT / 4 BOXES / 500 EA

Ref No: G48E000493

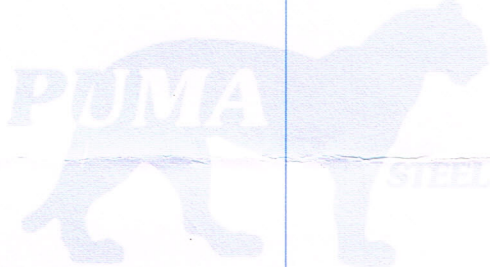
PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.
CHEYENNE, WY 82007-1004

67651


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

67651

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

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.



The Professionals
Steel Fabricator and Supplier

PUMA STEEL
A DIVISION OF
PUMA SERVICES, INC.
1720 PACIFIC AVENUE
CHEYENNE, WY 82007-1004

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

67651

USE THIS SAMPLE TO REORDER
 Attach it to the Enclosed Reorder Form
 Start Consecutive Numbering at _____
 VOID

PAY
TO THE
ORDER
OF

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈067651⑈ ⑆307070115⑆ 147495525288⑈