

Aztec Construction Jan 9 2018 1,000 Secure Payroll Laser Checks  
 1jn7602 11-8-2012 c16065+f1445 s31059+f1600 Delforms I=44977837 11-27-2012

8474

FOR USE BY CHRISTIE PRINTING  
 Complete: 2-22-2018  
 Billed: 2-8-2018  
 Entered: 2-8-2018  
 Delivered: 2-8-2018 # 579002  
 Received: 2-7-2018

8720  
 6-19-2019



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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8474

TO: Delforms  
 P.O. Box 643  
 Townsend, MA 01469

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.	
1-26-2018		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote email 1/18/2018 approved			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000 exactly	each	Laser checks <ul style="list-style-type: none"> <li>• Single sheet, perforated in 2 places</li> <li>• Check on bottom section</li> <li>• Start numbering at 11500</li> <li>• Quantity = 1,000</li> <li>• Purple, marble texture</li> <li>• Make changes as shown on mark up.</li> <li>• Check number printed in 3 places in black ink</li> <li>• High security features including Security emblems and hologram</li> <li>• Printed with customer detail, bank information in black ink</li> </ul>		
		This is like Delforms previous invoice 44977837 dated 11-27-2012 and Christie Printing's previous PO7602 dated 11-8-2012.		
		<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>	BY: <u>Cynthia L. Duke</u>	

PROOF approved  
 1-26-2018.

Thermochromic ink  
 std. logo  
 VOID Pant  
 Hologram  
 Anticopy

COST	
\$381.80	335.04
\$ 20.00 freight	0.00
\$401.80	335.04

I= 0007227993 Date: 02/16/18  
 Paid ck #: 5813 8474 Date: 2/24/18

\*\*\* Reorder Inquiry 1-9-2019

PRICE
Deliver invoice and checks to: Jeri or Kara Acton
\$478.50
\$ 16.25 freight
\$494.75
\$ 28.71 6% tax
\$523.46

Paid ck #: 21273 Date: 2-19-2018

11566 - 11999  
 12000 - 12499

Aztec Construction Co., Inc.

12500

Aztec Construction Co., Inc.

12500

Ref. No: G 485801175

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • THERMO GUARD™ DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



**Aztec Construction Co., Inc.**  
1215 E. Fox Farm Road, Suite A  
Cheyenne, WY 82007

**ANB Bank**  
1912 Capitol Ave. Ph. (307) 634-2121  
Cheyenne, WY 82001  
82-123/1070

12500

DATE

NUMBER

AMOUNT

**PAY**

TO THE  
ORDER  
OF

USE THIS SAMPLE  
TO REORDER  
Attach it to the Envelope  
Start Consecutively

**PAYROLL ACCOUNT**



AUTHORIZED SIGNATURE

MP

MP



Security features. Details on back.

012500 107001232 150645