Aztec Construction Apr 9 2018 1,000 Secure Operating Laser Checks 8517

LIKEjn8474 1-9-2018 c33504+f000 s47850+f1625 Delforms I=00072237993 2-6-2018

R8593 9-25-2018

FOR USE BY CHRISTIE PRINTING	
Complete:	5-3-2018
Billed:	4-18-2018
Entered:	4-18-2018
Delivered:	4-18-2018 # 579029
Received:	4-18-2018

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

Purchase Order No. 8517

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 REQUEST	DATE REQUIRED	SHIP VIA	F.O.B.	
4-10-2018		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote 2042267761 approved 4-9-2018		For Resale Yes	For Use
QUANTITY				
QUOTE	UNIT	PLEASE PROVIDE ITEMS LISTED BELOW	UNIT	PRICE
1,000 exactly	each	Laser checks • Single sheet, perforated in 2 places • Check on bottom section • Start numbering at 21500 • Quantity = 1,000 • BLUE, marble texture • Make changes as shown on DRAFT mark up. • Check number printed in 3 places in black ink • High security features including Security emblems and hologram. Thermochromic ink std logo; Void panto; hologram; anti-copy. • Printed with customer detail, bank information in black ink Except for check color, micr, account, this is like Delforms previous invoice 00072237993 dated 2-6-2018 and Christie Printing's previous PO8474 dated 1-9-2018.	$335.04 checks $ 35.00 Rush $ 22.68 Freight Est $392.72 1. Send pricing for approval prior to creating a Proof. Approved pricing. 2. After pricing is approved, send PROOF for approval. Approved 4-11-2018	

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

$335.04
35.00 Rush
$ 22.68 freight
$392.72

I= 00073428914 Date: 4-8-2018
Paid ck #: 5857 Date: 5-9-2018
*** Reorder Inquiry 1-9-2019

PRICE

Deliver invoice and checks to: Katy or Kara Acton
$478.50
$ 16.25 Freight
$494.75
$ 40.00 RUSH
$534.75
$ 31.11 6% tax
$565.86
Paid ck #: 2526 Date: 4-30-2018

21500 – 22499 2 Boxes

Aztec Construction Co. Inc. 22500

Aztec Construction Co. Inc. 22500

Ref. No: G 485801299

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

22500

AZTEC
CONSTRUCTION CO. INC.

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

ANB Bank
www.anbbank.com
Telephone 1-866-4[illegible]

82-123/1070

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

DATE NUMBER

AMOUNT

PAY

TO THE
ORDER
OF

OPERATING ACCOUNT

MP

AUTHORIZED SIGNATURE MP

Security features. Details on back.

THERMO GUARD
DISAPPEARS WITH HEAT

⑈022500⑈ ⑆107001232⑆ 2400006173⑈