

Aztec Construction Sep 25 2018 2,000 Secure Operating Laser Checks 22500 thru 24499 **8593**
 1jn8517 4-9-2018 c20544+f4000 s47850+4000+f1625 Delforms I=00073428914 4-18-2018

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



FOR USE BY CHRISTIE PRINTING
 Complete: 11-1-2018
 Billed: 10-9-2018
 Entered: 10-9-2018
 Delivered: 10-9-2018 # 579083
 Received: 10-8-2018

Purchase Order No. 8593

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 9-26-2018	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	Quote 9-26-2018 email approved	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE PROVIDE ITEMS LISTED BELOW	UNIT	PRICE
QUOTE	UNIT			
2,000 exactly	each	Operating Account Laser checks (ending in 6173) - Single sheet, perforated in 2 places - Check on bottom section - Start numbering at 22500 - Quantity = 2,000 (exactly) - BLUE, marble texture - 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 the increase quantity, this is an exact reorder of Delforms' previous invoice 00073428914 dated 4-18-2018 and Christie Printing's previous PO8517 dated 4-18-2018.	Send pricing for approval prior to printing. Approved 9-26-2018	
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L. Duke</u>	

COST
 \$481.20
 \$ 28.76 freight
 \$509.96
 I= 00076301241 Date: 10-4-2018
 Paid ck #: 5866 Date: 10-29-2018
 *** Reorder Inquiry 7-9-2019

PRICE
 Deliver invoice and checks to: Katy or Kara Acton
 \$577.44
 \$ 30.00 Freight
 \$607.44
 \$ 34.65 6% tax
 \$642.09
 Paid ck #: 22354 Date: 10-29-2018

22500 - 22999
 23000 - 23499
 23500 - 23999
 24000 - 24499

Aztec Construction Co. Inc.

24500

Aztec Construction Co. Inc.

24500

Ref. No: G 485801299

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



www.anbbank.com
Telephone 1-866-433-0282

82-123/1070

24500

DATE

NUMBER

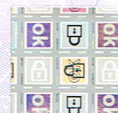
AMOUNT

PAY

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

TO THE
ORDER
OF

OPERATING ACCOUNT



AUTHORIZED SIGNATURE

MP

MP

Security features. Details on back.



THERMO GUARD
DISAPPEARS WITH HEAT

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