

Aztec Construction June 19 2019 1,000 Secure Payroll Laser Checks
1jn8474 1000 1-8-2018 c33504+fwaived s47850+f1625 Delforms I=00072237993 2-6-2018

8720

FOR USE BY CHRISTIE PRINTING

Complete: 8-1-2019
Billed: 7-8-2019
Entered: 7-8-2019
Delivered: 7-8-2019 # 579171
Received: 7-5-2019

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



Purchase Order No. **8720**

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.	
6-20-2019		Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote 2045315675 Approved 20Jun2019		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000 exactly	each	Laser checks • Single sheet, perforated in 2 places • Check on bottom section • Start numbering at 12500 • Quantity = 1,000 • Purple, marble texture • Make changes as shown on 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 This is like Delforms previous invoice 00072237993 dated 2-6-2018 and Christie Printing's previous PO8474 dated 1-8-2018.		
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

\$393.70
-\$ 59.05 (15% discount)
\$waived freight
\$334.65

I= 00080976202 Date: 7-11-2019
Paid ck #: 6263 Date: 7-31-2019

*** Reorder Inquiry 1-9-2021

PRICE

Deliver invoice and checks to: Jeri or Kara Acton
\$478.50
\$ 29.00 freight
\$507.50
\$ 28.71 6% tax
\$536.21

Paid ck #: 23507 Date: 7-29-2019

12500-12999
13000-13499

Aztec Construction Co., Inc.

J8720

13500

Aztec Construction Co., Inc.

13500

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	DATE	NUMBER
				13500

PAY

TO THE ORDER OF

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

PAYROLL ACCOUNT

AUTHORIZED SIGNATURE

Security features: Details on back.

THERMO GUARD
DISAPPEARS WITH HEAT

013500 107001232 150645