

Aztec Construction Oct 29 2019 2,000 Secure Operating Laser Checks 24500 thru 26499
1jn8593 9-25-2018 2,000 c48120+f2876 s57744+f3000 Delforms I=00076301241 10-4-2018

8811

FOR USE BY CHRISTIE PRINTING

Complete: 11-29-2019
Billed: 11-19-2019
Entered: 11-19-2019
Delivered: 11-19-2019 # 579225
Received: 11-15-2019

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

Purchase Order No. 8811

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.	
10-30-2019		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote 2046167110 approved 30Oct2019			
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 24500 as long as that matches your records • 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 00076301241 dated 10-4-2018 and Christie Printing's previous PO8593 dated 9-25-2018.	Prev job PO8593 \$481.20 \$28.76 shipping	
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
\$496.60
\$ 30.05 freight
\$526.65
I= 00083205302 Date: 11-8-2019
Paid ck #: 6306 Date: 12-3-2019
*** Reorder Inquiry 11-15-2020

PRICE
Deliver invoice and checks to: Katy or Kara Acton
\$595.92
\$ 30.00 Freight
\$625.92
\$ 35.76 6% tax
\$661.68 24035
Paid ck #: 11-25-2019 Date: 3 11-25-2019

24500-24999
25000-25499
25500-25999
26000-26499

Aztec Construction Co. Inc.

26500

Aztec Construction Co. Inc.

26500

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	 anbbank.com 866-433-0282 Member FDIC	26500
		DATE	NUMBER
		AMOUNT	
PAY	USE THIS SAMPLE TO REORDER Attach it to the Enclosed Rorder Form Start Consecutive Numbering at _____ VOID	OPERATING ACCOUNT	
TO THE ORDER OF			
		AUTHORIZED SIGNATURE	MP

Security features. Details on back.

⑈026500⑈ ⑆107001232⑆2400006173⑈