

Aztec Construction July 29 2020 1,000 Secure Payroll Laser Checks
 1jn8720 6-19-2019 c33464+f000 s4785+f2900 Delforms l=00080976202 7-11-2019

8921

FOR USE BY CHRISTIE PRINTING

Complete: 9/8/2020
 Billed: 8-20-2020
 Entered: 8-21-2020
 Delivered: 8-21-2020 # 579298
 Received: 8-18-2020



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8921

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.	
8-2-2020		Cheapest way; Prepaid and add to our invoice.		
Terms	Quote		For Resale	For Use
	2047805297 approved 3Aug2020		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
1,000 exactly	each	Laser checks - Single sheet, perforated in 2 places - Check on bottom section - Start numbering at 13501 - 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 00080976202 dated 7-11-2019 and Christie Printing's previous PO8720 dated 6-19-2019.		\$393.70 \$22.17 shipping

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

\$393.70
 \$ 22.17 freight
 \$ 415.87

I-57441119 Date: 8-13-2020
 Paid ck #: 4-8-2020 Date: 9-8-2020
6058
 *** Reorder Inquiry 1-9-2021

PRICE

Deliver invoice and checks to: Bailey Morrison
 \$481.37
 \$ 29.00 freight
 \$510.37
 \$ 28.88 6% tax
 \$539.25

Paid ck #: 24924 Date: 9/4/2020

20 each Box 1 #13501-14000
 Box 2 #14001-14500

14501

Rec'd
8-19-2020

14501

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

14501

DATE

NUMBER

AMOUNT

PAY

USE THIS SAMPLE
TO REORDER

Attach it to the Enclosed Rorder Form
Start Consecutive Numbering at _____
VOID

TO THE
ORDER
OF

PAYROLL ACCOUNT

MP

AUTHORIZED SIGNATURE

MP

Security features. Details on back.

1101450111 1:1070012321: 1 5064511