

Aztec Construction Dec 10 2021 2,000 Secure Operating Laser Checks 26500 thru 28499
• 1jn8811 10-29-2019 2,000 c49660+f3005 s59592+f3000 Delforms I=00083205302 11-8-2019

9089

FOR USE BY CHRISTIE PRINTING

Complete: 2-10-2022

Billed: 1-12-2022

Entered: 1-12-2022

Delivered: 1-12-2022 #579427

Received: 1-11-2022

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

Purchase Order No. 9089

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.	
12-15-2021		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote 2050685908 approved 15Dec2021			
QUANTITY		PLEASE PROVIDE ITEMS LISTED BELOW	UNIT	COST
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 26500 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 starting number, this is an exact reorder of Delforms' previous invoice 00083205302 dated 11/8/2019 and Christie Printing's previous PO8811 dated 10/29/2019.	\$526.70 \$30.00 shipping estimate	
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <i>Cynthia L. Drake</i>	

COST
\$526.70
\$ 30.00 freight
\$556.70
000
I=94670353 Date: 1-6-2022
Paid ck #: 6485 Date: 1-25-2022
*** Reorder Inquiry 12-1-2023

PRICE
Deliver invoice and checks to: Jeri ~~Acton~~ ^{DLSEN} OR
KAM ACTON
\$610.37
\$ 30.00 Freight
\$640.37
\$ 30.52 5% tax
\$670.89
Paid ck #: 26562 Date: 2-3-2022

1 CONT/4 BOXES/500 EA

Aztec Construction Co. Inc.

28500

Ref No: G485801299

Aztec Construction Co. Inc.

28500

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.com | 866-433-0282 | Member FDIC

82-123/1070

28500

DATE

NUMBER

AMOUNT

PAY

TO THE
ORDER
OF

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

OPERATING ACCOUNT



AUTHORIZED SIGNATURE

MP

MP

Security features. Details on back.



⑈028500⑈ ⑆107001232⑆2400006173⑈