Aztec Construction Mar 30 2022 1,000 Secure Payroll Laser Checks **9124**
1jn8921 7-29-2020 c39370+f2217 s48137+f2900 Delforms I=87441119 8-13-2020

FOR USE BY CHRISTIE PRINTING
Complete: 5-12-2022
Billed: 4-25-2022
Entered: 4-25-2022
Delivered: 4-25-2022 #579453
Received: 4-25-2022

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

Purchase Order No. 9124

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.	
4-1-2022		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	**Quote** 2051336989 approved 1Apr2022			

QUANTITY ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
1,000 exactly	each	Provide a quote for approval. Approved Provide a proof for approval. Approved Laser checks (exactly like previous checks) • Single sheet, perforated in 2 places • Check on bottom section • Start numbering at 14501 • Quantity = 1,000 • Purple, 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 check number, this is an exact reorder of Delforms previous invoice 87441119 dated 8-13-2020 and Christie Printing's previous PO8921 dated 7-29-2020.		$416.80 $22.00 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
$416.80
$ 24.00 freight
$440.80

I=00096142823 Date: 4-21-2022
Paid ck #: 6525 Date: 5-17-2022

*** Reorder Inquiry 11-15-2023

PRICE
Deliver invoice and checks to: Bailey Morrison
$491.73
$ 29.00 freight
$520.73
$ 29.50 6% tax -$22.00 CREDIT FOR W-2 ENVS
~~$550.23~~
$528.23
Paid ck #: 26904 Date: 5-6-2022

1 CONT/2 BOXES/500 EA 14501-15500

Ref No: G485801175

Aztec Construction Co., Inc.

15501

Aztec Construction Co., Inc.

15501

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • THERMO GUARD™ DISAPPEARS WITH HEAT AND OTHER SECURITY FEATURES

AZTEC
CONSTRUCTION CO. INC.

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

15501

DATE

NUMBER

AMOUNT

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

VOID

PAY

PAYROLL ACCOUNT

TO THE
ORDER
OF

AUTHORIZED SIGNATURE

Security features. Details on back.

THERMO GUARD DISAPPEARS WITH HEAT

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