

Order Form

206 Riverside Industrial Parkway Portland, Maine 04103

DELIVERY ADDRESS (DO NOT USE FOR PRODUCT IMPRINT)

PAYMENT INFORMATION

Company _____

Contact _____

Address _____ Apt. _____
(No PO Box)

City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

Daytime (____) _____

Email Address _____

Check **Enclosed** (Made Payable to CosmoLexChecks.com) Check # _____

Visa® MasterCard® American Express® Discover®

Card Number **NOTE:** Payment info required on every order. CosmolexChecks.com does not store credit card numbers from previous orders.

Expiration Month/Year _____ / _____ CID# _____

Credit card street address _____

Credit card billing zip code _____

Name as it appears on card _____

Signature (cc) _____

PRODUCT INFORMATION

New Order Exact Reorder Reorder w/Changes Previous Order # _____

Product	Description	Color	Starting Number	Quantity		Total Price
LV1	1-Check/sheet. Top check and 2 vouchers	<input type="checkbox"/> Linen Blue <input type="checkbox"/> Linen Green		<input type="checkbox"/> 500: \$99.00 <input type="checkbox"/> 1000: \$160.00	<input type="checkbox"/> 2000: \$280.00 <input type="checkbox"/> 5000: \$560.00	
QBDT	Computer Printable Deposit Slips	N/A	N/A	<input type="checkbox"/> 250: \$55.00 <input type="checkbox"/> 500: \$82.55	<input type="checkbox"/> 1000: \$126.65	
LC3	Laser Checks with 3 Checks/sheet.	<input type="checkbox"/> Linen Blue <input type="checkbox"/> Linen Green		<input type="checkbox"/> 500: \$79.00 <input type="checkbox"/> 1000: \$120.00	<input type="checkbox"/> 2000: \$199.00 <input type="checkbox"/> 5000: \$399.00	
BDT - D20	Business Deposit Slips – Manual 2-part 17 entry lines	N/A	N/A	<input type="checkbox"/> 200: \$33.07 <input type="checkbox"/> 400: \$52.35	<input type="checkbox"/> 800: \$85.45 <input type="checkbox"/> 1200: \$118.52	
MCD	Manual Cash Disbursement Checks 3 Check/sheet	<input type="checkbox"/> MarbleSky Blue <input type="checkbox"/> MarbleSky Green		<input type="checkbox"/> 300: \$57.87 <input type="checkbox"/> 500: \$77.17	<input type="checkbox"/> 600: \$85.45 <input type="checkbox"/> 900: \$115.32	
9379-SS	Self Sealing Double Window Envelopes	N/A	N/A	<input type="checkbox"/> 1000: \$91.87 <input type="checkbox"/> 2500: \$216.50	<input type="checkbox"/> 5000: \$393.75	

Subtotal: \$

Shipping Total: \$

Sales Tax (Will Vary Per State): \$

***Sales Tax Rate Will Be Charged At The Time of Processing Payment**

2 day In-plant Rush charge is \$30

1 day In-plant Rush charge is \$50

Partial Next Day Air is \$25

In-plant Rush: \$

Expedited Shipping: \$

Total: \$

IMPRINT INFORMATION

Line #1 _____

Line #2 _____

Line #3 _____

Line #4 _____

Line #5 _____

Special Information: _____

ACCOUNT INFORMATION

Check here if bank imprint is the same as your enclosed sample. If not, please indicate any changes on your sample.

Bank Name _____

Routing # _____

Bank Address _____

Account # _____

Bank City/ST/ZIP _____

Fraction Line _____ - _____ / _____ (Ex. 35-241/640)