CHEQUE ORDER FORM - ECONOMY

Fill out all information and return by fax to 800.251.2108 or email info@actionforms.ca PLEASE PRINT CLEARLY!!! P.O.#: _ Contact Name: ___ Company:_ Email: Billing Address Shipping Address (Only fill in if different than Billing information) Street City Prov/State PC/Zip City Prov/State PC/Zip Phone Phone Ext. PRODUCT INFORMATION __ Version: _ Quickbooks Simply Accounting Accounting Software: Does not apply to Hand Filled Cheques Quantity: _ 9½" x 7" Hand Filled 8½" x 11" 9½" x 7" Hand Filled Format: Laser 1 Copy 2 Copies AF 437 AF 438 Please choose one Inkjet/Bubblejet 1 per page Dot Matrix Dot Matrix STARTER KIT STARTER KIT AF 437-SK Hand Filled AF 438-SK Hand Filled 1 per page and matching binder 2 per page and matching binder Blue Burgundy Green **Background colour of Cheque:** Tan (Not available for hand filled cheques) Please note: all type & logos will appear in black Use the number in billing info or Include Telephone Number on Cheque: Use the number in billing info or **Include Fax Number on Cheque:** Company Name & Address to Appear on Cheque: Use Billing Use Shipping Use Sample Address Address Supplied 1 Line 2 Lines Signature Lines: **Starting Number:** (i.e. 000501) _____ IMPORTANT: A void cheque with all correct bank & account information must be sent with this order form. Bank Name and Address: Please print the bank name and address as it appears on your current cheque clearly. Bank Name Address City Prov/State PC/Zip

Transit / Bank / Account Info.

LOGO INFORMATION

Add our Company Logo 🔲 (No Charge). OF	R No Logo □					
Logo sent by: Mail/Courier e-mai	il - file name is: _					
Should you choose to add your company logor The following is a list of what is acceptable for Hard Copy Artwork - Black & white generated from computer - PMT - Scannable quality artwork - Photographs - No fax copies of any logo will be accepted	r supplied artwork Digital Files - Acceptable file must have all for out .pdf files must - Action Forms r		/ .gif/ .tif / .epnd be accompred unalterab	os / .ai / .b panied by le or they es will not	mp / .pdf (.pdf a black & whit will not be use be accepted	files e print- ed)
<u> </u>	TERMS AND C	CONDITIONS				
No incomplete orders will be properly Delivery Time: Standard Economy Prices include artwork - Artwork is free only artwork has been started. Prices do not include taxed All orders shipped Canpar Stand	omy Orders take a y with an order. I, the charges ar es or freight • Te lard Ground Servi	approx. 1 week (some should you choose \$65/hour with terms are Net 30 ice; shipping cos	5 working day pose not to p a minimum Days from In t will be adde	ys) to com proceed w of ½ hou nvoice date ed to your	plete. rith the order r. e invoice.	
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<u>A</u>	DDITIONAL IN	NFORMATION	<u>1</u>			
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2 Window Security Cheque Envelo	pe AF75	Se	elf Inking De	eposit St	amp	
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☐ 100 Envelop	For curr	rent	posit Only		12 A 10/10	_
☐ 250 Envelop ☐ 500 Envelop ☐ 4000 Envelop	oes pricing pl visit o vebsii	lease Your Con	npany Name 3 1234-567-8		Your Ink Colou]
☐ 1000 Envelo	ppes			Black	Red Blu	<u> </u>

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