



Laser Checks Order Form

Fax Confirmation of Receipt

Previous Order # _____ New Repeat Repeat w/change **Proof** PDF Fax Paper

Bill To:

Distributor# _____

Distributor Name: _____

PERSON ORDERING: _____

PHONE # _____ DATE: _____

CUSTOMER # _____ DIST PO# _____

DISTRIBUTOR EMAIL: _____

Ship To: (We cannot deliver to a P.O. box)

FIRM NAME: _____

RECIPIENT NAME: _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

Shipping Method: Second Day Ground Next Day

Shipping Comments: _____

Software Name/Version: _____ Quantity: 250 500 1000 2000 Other _____

CHECK STYLE	<input type="checkbox"/> 210–Top Check <input type="checkbox"/> 280–Bottom Check, Long Stub <input type="checkbox"/> 310–3-Up Check <input type="checkbox"/> 240–Center Check <input type="checkbox"/> 410–4 up Check (8.5 x 14, Check Qty _____ Use amounts of 300 (e.g. 300, 600, etc.) <input type="checkbox"/> 270–Bottom Check on top stub)
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CHECK PARTS	Part 2 <input type="checkbox"/> Pink or <input type="checkbox"/> Yellow Part 3 <input type="checkbox"/> Pink or <input type="checkbox"/> Yellow	Packaging:	<input type="checkbox"/> S = Standard, Start number on top, face up <input type="checkbox"/> N = Start Number on bottom, face up <input type="checkbox"/> T = Start number on top, face down
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ADVANCED SECURITY OPTIONS	<input type="checkbox"/> 3000–Hologram Secure Blue <input type="checkbox"/> 3005–Hologram Secure Green <input type="checkbox"/> 3010–Hologram Secure Burgundy <input type="checkbox"/> 3015–Hologram Secure Brown <input type="checkbox"/> 3020–Hologram Secure Gray <input type="checkbox"/> 3025–Hologram Secure Teal	<input type="checkbox"/> 1810–3-D Secure Blue-Rose-Yellow <input type="checkbox"/> 1830–3-D Secure Rose-Gray-Green	<input type="checkbox"/> 1510–Financial Secure Blue-Red-Blue <input type="checkbox"/> 1520–Financial Secure Green-Tan-Green
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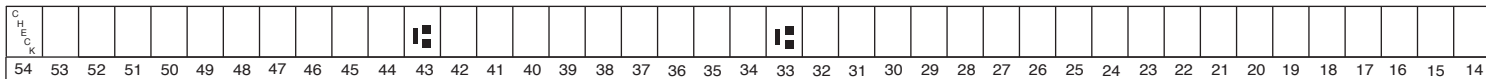
Please check your catalog for color availability — not all colors available in all designs.

STANDARD OPTIONS	<input type="checkbox"/> 1010–Granite Blue <input type="checkbox"/> 1120–Parchment Green <input type="checkbox"/> 1215–Linen Light Blue <input type="checkbox"/> 1020–Granite Green <input type="checkbox"/> 1135–Parchment Burgundy <input type="checkbox"/> 1220–Linen Dark Green <input type="checkbox"/> 1030–Granite Purple <input type="checkbox"/> 1140–Parchment Tan <input type="checkbox"/> 1225–Linen Light Green <input type="checkbox"/> 1110–Parchment Blue <input type="checkbox"/> 1210–Linen Dark Blue <input type="checkbox"/> 1245–Linen Brown
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Imprint & Bank Information (All Laser Checks)
Logos Standard Logo Code# _____
Non Standard Logo (Art Furnished) Electronically Mail
(Tiff file in PC Format, 300 dpi)
E-mail to: macpro@northstar-mn.net
Arabic Numbering
 Check Bottom Stub
 Top Stub All
Heading up to 5 lines (35 characters per line)

- 1)
-
- 10 pt B
-
- 8 pt B
-
- 8 pt R
-
- 2)
-
- 10 pt B
-
- 8 pt B
-
- 8 pt R
-
- 3)
-
- 10 pt B
-
- 8 pt B
-
- 8 pt R
-
- 4) 8 pt. R
-
- 5) 8 pt. R

Additional signature lines required. 2-Lines
(One signature line is standard)**Font Style** Helvetica Bank Times Roman
 Times Roman Italic Stunning**Bank Name** _____**Address :** _____**City/State/Zip:** _____**Special Instructions:****Fraction#** _____
 Print Account# Below Fraction**Start#** _____**Enclose a voided check with all changes indicated or fill in space above and enclose a bank specification sheet or design form.**

Please see catalog for clarification

QLCOF-A1