

Placing your check order is easy! Simply complete the steps below:

- ❖ Print this form
- ❖ Fill it out completely
- ❖ Fax this form **AND** your sample (check, invoice, etc.) to (301) 417-0051.
- ❖ An ABS representative will contact you to confirm your account, price and payment information.
- ❖ If your company uses a custom Logo imprint, an additional one-time setup charge will apply.
- ❖ All orders take approximately 7-10 days upon receipt of order.


COMPANY INFORMATION:

Organization:		Date:
Contact:		
Address:		
City: State:		Zip:
Phone: () - ext.	Fax: () -	
E-mail Address:		

WHAT WOULD YOU LIKE TO ORDER?

- Checks Check Envelopes Invoices Statements Deposit Books (Qty: _____)

CHECK INFORMATION:

Product Name (Choose One): <input type="checkbox"/> MIP <input type="checkbox"/> OSAS <input type="checkbox"/> Traverse <input type="checkbox"/> Other
Are these for: <input type="checkbox"/> Accounts Payable? <input type="checkbox"/> Payroll?
Quantity (Choose One): <input type="checkbox"/> 500 <input type="checkbox"/> 1,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> 2,500 <input type="checkbox"/> 3,000 <input type="checkbox"/> Other: _____
Starting Check Number:
Color (Choose One): <input type="checkbox"/> Blue <input type="checkbox"/> Green <input type="checkbox"/> Gray <input type="checkbox"/> Maroon <input type="checkbox"/> Purple <input type="checkbox"/> Tan <input type="checkbox"/> Yellow (If you want high security checks, different prices and colors apply. Please contact ABS for colors and pricing.)

Blue Green Gray Maroon Purple Tan Yellow

DOUBLE-WINDOW CHECK ENVELOPES INFORMATION: Self seal Not self seal

Quantity (Choose One): <input type="checkbox"/> 500 <input type="checkbox"/> 1,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> 2,500 <input type="checkbox"/> 3,000

INVOICE/STATEMENT INFORMATION:

Quantity (Choose One): <input type="checkbox"/> 1,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> 3,000 <input type="checkbox"/> 5,000 <input type="checkbox"/> 10,000
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www.appliedbusinessservices.com

For ABS Use Only: VEND: _____
 CH CC Computer Order number _____
 Verbal order: Name of VEND contact placed order _____
 Date placed _____ Total amount _____