SOFTWARE INFORMATION											
Software Name						Version Number					
BILL TO:						SHIP TO: (If different then "bill to" information)					
Company Name				CFI Customer No.				*WE CAN NO	OT DELIVER TO Y	OUR P.O. BOX	
Contact Name						Company N	ame				
Street Address			Suite No.			Attn:					
			7:01								
City			State Zip Code Stre			Street Addre	t Address Suite No.				
				Faulla			City Control of the C				
Phone No. ()			Fax No.			City State Zip Code					
E-mail Address Special Shipping Instructions:											
DAVMENT INFORMATION											
PAYMENT INFORMATION Check or Money Order enclosed											
Bill Our Account (call to set up an account)							Account No				
Please Bill my Credit Card: VISA® MasterCard® American Express Issuing Bank Exp. Date											
Cardholder Name							Authorized Signature				
ORDER INFORMATION											
New order Exact Repeat order Change - Repeat order (attach sample with change						th changes)					
Quantity	Product Code	Description	No. of Parts	Starting Number	Ink C	Color(s)	Background Style (Value/Economy "Void")	No. of Signature Lines	Packaging	Price	
								☐ 1 ☐ 2	Face Up Face Down		
								☐ 1 ☐ 2	Face Up Face Down		
								☐ 1 ☐ 2	Face Up Face Down		
								☐ 1 ☐ 2	Face Up Face Down		
ARTWORK: Attached DO NOT FAX CAMERA READY ART. Please attach original with order guide & mail E-mail art to: sales@computerforms.biz									Subtotal		
Printer information: Please attach a strike sheet for all laser forms. Brand:								Expedite fees			
THE FOLLOWING INFORMATION WILL BE PRINTED EXACTLY AS YOU ENTER IT ON THIS FORM - PLEASE BE LEGIBLE							EGIBLE AND ACCURATE		Total		
Company Name			Bank Name						Total		
								_		_	
Address			Branch				MICR SPECIFICATION SHEET OR SAMPLE	· ·			
Address			City, State				CHECK ATTACHED FOR BANK ACCOUNT	Three Day Rush		\$45.00	
City, State, Zip Code				Zip Code			INFORMATION	Two Day Rush		\$60.00	
Phone			ABA Fraction					One Day Rush		\$85.00	
								One Day Rusii		φ05.00	