

# TENANT *File*

## GUARANTEED Compatible Checks

Please complete the Order Form, sign and Email or fax to order checks, deposit slips, stamps and envelopes. You can be assured of quality, service, compatibility and fast turn-around from.....

**W G Software, Inc.**  
**P. O. Box 90218**  
**Austin, TX 78709-0218**  
**1-800-398-3904 Fax/Sales**  
**Email to:**  
**Sales@TenantFile.com**



### ◀◀ Multi-Purpose Check – **DLM102 Top Stub**

**Colors:**

**Herringbone:** Blue, Gray, Green, Maroon, Purple, Tan, Yellow

**Premier Colors:** (Addl \$18 per 1000) Tamper Guard +, Antique, Monterey, American Spirit

Description	500	1000	2000
1-Part	\$138.70	\$190.40	\$316.70

### ◀◀ Multi-Purpose Check – **DLT111 Bottom Stub**

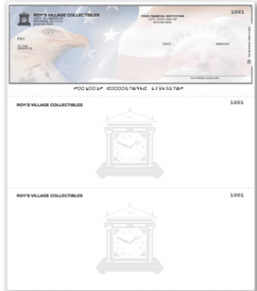
#### Multi-Purpose Check – **DLT104 Bottom Stub** ▶▶

**Colors:**

**Herringbone:** Blue, Gray, Green, Maroon, Purple, Tan, Yellow

**Premier Colors:** (Addl \$18 per 1000) Tamper Guard +, Antique, Monterey, American Spirit, Blue Marble, Green Marble, Gentry

Description	500	1000	2000
1-Part	\$138.70	\$190.40	\$316.70



### ◀◀ Multi-Purpose Check – **DLA105 Check only**

**Colors:**

**Herringbone:** Blue, Gray, Green, Maroon, Purple, Tan, Yellow

**Premier Colors:** (Addl \$18 per 1000) Tamper Guard + and American Spirit

Description	600	900	1800
1-Part	\$138.00	\$162.00	\$252.00

#### Endorsement Stamp:

Pre-Inked - D2023B  
 Black ink only **\$37.45**

#### Name/Address Stamp:

Pre-Inked - D2022L  
 Black ink only **\$46.15**



### Carbonless Deposit Ticket Booklet - **#100018** ▶▶

Description	150	300	600
1-part	\$34.95	\$49.95	\$78.95
2-part	\$70.00	\$110.00	\$171.00



### ◀◀ Printable Deposit Tickets - **#81019**

500	1000	2000
\$99.00	\$155.00	\$202.00

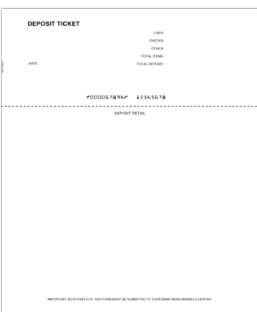
#### Double Window Self-Seal Envelopes **#92534**

500	1000	2000
\$89.00	\$145.00	\$248.00

#### IMPORTANT NOTE: PRICE CHANGE AS OF JUNE 30, 2022.

The prices along with most product numbers and shipping charges have changed. Prices shown include the base price only. Any changes to the product such as logos, premier colors, etc. will result in additional charges.

Additional artwork and time may be required on custom logos. All print is in black ink. Color ink is available at an additional charge



Form and Pricing available at [WWW.TENANTFILE.COM](http://WWW.TENANTFILE.COM) > PRODUCTS > CHECKS AND SUPPLIES

Please complete the form, sign and return via email or fax along with a voided check (if new order) or Packing List sheet (if reorder). Prices are subject to change without notice.

# TENANT *File* CHECK ORDER FORM

COMPLETE THIS FORM, SIGN AND EMAIL TO [SALES@TENANTFILE.COM](mailto:SALES@TENANTFILE.COM) OR FAX 1-800-398-3904  
WITH YOUR SAMPLE VOIDED CHECK OR MICR SHEET \*\*\*\*\* **ALL CHECK ORDERS MUST BE PREPAID**\*\*\*\*\*

SHIP TO: (All orders shipped UPS Ground unless you request air shipment at additional cost. – Cannot ship to Postal Boxes)

Customer:	Phone Number:
Company Name:	
Street Address:	
City, State, Zip:	Email:

CREDIT CARD BILLING INFORMATION: Or  Same as Ship To Address

Customer:	Phone Number:
Company Name:	
Street Address:	
City, State, Zip:	Email:

**\*\*INFORMATION TO BE PRINTED – MUST BE COMPLETED\*\***

<b>IMPRINT:</b>

<b>ROUTING #</b>	<b>BANK ACCT #</b>
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PRODUCT NUMBER	DESCRIPTION	QTY.	COLOR	STARTING CK#	PRICE
▶▶▶▶▶ Premier Color Fee \$18.00/ per 1000 Checks					
<b>SUBTOTAL</b> → → → →					

NOTE: \$18.00 per 1000 checks addl charge on premier colors.	LOGO ARTWORK (New Orders ONLY): \$ 40.00 for Custom per new check order Email in '.jpg' format to Sales@TenantFile.com	\$
<b>ALL NEW ORDERS REQUIRE A VOIDED CHECK SAMPLE OR MICR CODE SHEET FROM BANK</b> <b>Important Note</b> – Orders to Hawaii > call for S/H pricing	<b>SHIPPING CHARGES</b> → → → → *20% of Total for UPS Ground Plus Expedited Shipping \$55.00 → →	\$
	TEXAS residents are required to pay 8.25% Sales Tax ▶▶▶ <b>SALES TAX (Texas Only)</b>	\$
Prices are subject to change without notice. The check printing company has increased their prices and their shipping charges. Please note changes.	<b>TOTAL</b> → → → →	\$

Check or money order enclosed made payable to W G Software Company, Inc. - Addl delays for mail orders.

Card No: \_\_\_\_\_ Exp Date: \_\_\_\_\_ CVV: \_\_\_\_\_

X \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name of Cardholder