

BULK STAMP REQUEST

Name of Company _____ Date order was prepared _____

Telephone # _____ Contact Person _____

REQUIREMENTS:

Denomination	Quantity	Denomination	Quantity
.15c		\$1.90	
.25c		\$2.00	
.30c		\$2.25	
.40c		\$2.40	
.50c		\$2.50	
.60c		\$2.75	
.65c		\$3.00	
.75c		\$3.50	
.80c		\$3.75	
\$1.00		\$3.80	
\$1.10		\$4.00	
\$1.25		\$5.00	
\$1.35		\$10.00	
\$1.50			
Total EC			
Total US (Cheque & Cash) (EC \$*2.6882)			

Date required by _____

Date collected: _____

Name of person collecting

Signature

OFFICIAL USE:

Supervisor counter _____

Sales Officer accepting order _____