

# 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 \_\_\_\_\_