

ORDER FORM / CHECKLIST

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CUSTOMER & SHIPPII	NG INFORMATIO	N			
Company name		Ship to	Ship to		
Contact		Street			
Street		City, State,	City, State, Zip		
City, State, Zip		Telephone	Telephone		
elephone () Fax ()		Attention	Attention		
Customer E-Mail Address					
DISK & PROOFING					
PLATFORM □ Mac □ PC	SOFTWARE		CUSTOMER PROVIDED PRO	OFS (B/W or Color Laser)	
Filename			C	On Disk Upload to FTP	
JOB DESCRIPTION					
Description					
Qty	Size	Stock			
Number of Pages					
Ink / Coating	□ 4/0 □ 4/1	□ 4/4 □ No Aque	eous 🗖 Aqueous one s	ide □ Aqueous both sides	
Other					
Proofs Requested	□ PDF	☐ Low Res HP (for position only	y) 🖵 Epson	☐ Matchprint	
Bindery					
Shipping	□ Will Call	☐ Next Day Account	☐ Customer Acco	ount	
Method of Shipment			Accou	ınt #	
PAYMENT METHOD				Price \$	
Terms: Under \$ 2,000,				Shipping \$	
Over \$ 2,000, 50% dep					
V/SA° MasterCard AMERICA	Card DUC VER	Check #		3rd party \$	
Credit card number			Expiration date	CA sales tax \$	
				Total \$	
1 2 3 4 5 6	7 8 9 10	11 12 13 14 15 1	6		

Date Signature