

## ORDER FORM

ORDER /INVOICE NUMBER

				DATE:- DATE / TIME DUE:-				
			CONT	CONTACT NAME				
		PHON	PHONE#					
P.O.#	JOB#	CASH CHARGE						
JOB NAME	1,000		REIMBURSABLE NON-REIMBURSABLE					
DELIVER ORIGI	nals to: Plan	Well (	DE	LIVER PRINT	S TO:			
	- AM							
i i		NUMBER OF	COPIES OF		T			
DESCRIP	TION OF ORIGINAL	ORIGINALS	EA. ORIG.	MEDIA	SIZE	NOTES	3	
1.								
2.	lead and the		п			de .		
3.	Serie Barri							
4.								
5.								
SPECIAL INSTRI	UCTIONS							
		v				5 1		
	8							
	0 1							
				See atta	ached fo	r additional	information	
BINDING	FINISHING OPTIONS		MOUNTING		LAMINATING OPTIONS			
STAPLE	ACCO FASTENERS COVER	s	FOAMCORE					
EDGE BIND	WIRE BIND COLOR		GATOR	3/16 1/2	5 MIL	MATTE / GLOSSY	BOTH SIDES	
CHICAGO SCREW	GBC TABS		OTHER	BLACK	10 MIL		TOP ONLY	
			4	WHITE	TO WILL	GL0031		
SHIPPING OP	FIONS ishippocs	DELIVER	ARC OVER	NITE				

WILL CALL

FED EX

OTHER