

ORDER FORM

ORDER /INVOICE NUMBER

			DATE	:-	DATE / T	IME DUE:-	
			CON	TACT NAME			
	PHON	PHONE#					
P.O.# JOB#							
				REIMBURSABLE NON-REIMBURSABLE			
JOB NAME		(6	<u> </u>				
DELIVER ORIGI	NALS TO: Plan	Well () DE	LIVER PRINTS	S TO:		
		, : 		- -			
				<u> </u>			
DESCRIP	TION OF ORIGINAL	NUMBER OF ORIGINALS	COPIES OF EA. ORIG.	MEDIA	SIZE	NOTES	
		ONGIVES	LA. ONG.	· · · · · · · · · · · · · · · · · · ·			
1.		-					
2.							
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5.							
SPECIAL INSTRU	UCTIONS		<u> </u>	_	<u> </u>		
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				☐ See atta	ached fo	r additional information	
BINDING	FINISHING OPTIONS		MOUNTING	MOUNTING OPTIONS		LAMINATING OPTIONS	
STAPLE	ACCO FASTENERS COVERS		FOAMCORE 3/16 1/2		3 MIL MATTE/GLOSSY		
EDGE BIND	WIRE BIND COLOR	*	GATOR	3/16 1/2	5 MIL	BOTH SIDES	
	GBC		OTHER	BLACK		TOP ONLY	
CHICAGO SCREW	TABS			WHITE	10 MIL	<u> </u>	
SHIPPING OPT	TIONS SHIPPOOS F	· .			i		

WILL CALL

FED EX

OTHER