

T_L6225

Order Type

Ship By Date

Order Submitted Date

Actual Ship Date

June 6, 2013

Online Customer Order

CONTACT INFORMATION

Company: _____ Ph # _____

Job/Order #: _____ Name: _____ Email: _____

ORDER TYPE

EXACT
REPEAT☐NEW
ORDER☐CHANGE
REPEAT☐QTY: ☐START #: ☐STOCK: ☐IMPRINT: ☐OTHER: ☐SEEATCHD: ☐

ORDER DETAILS

QTY

Foil: ☒No Foil: ☐

Position:

Top

Colour:

DARK BLUE

Software:

Sig Lines:

1 SIG

Currency:

Logo: ☐ EMAIL ☐ ON FILE☒

Special Designation #:

Start #:

000000

Location:

STD: ☐SPECIAL: ☐☐ T ☐ M ☐ B

Sequence

Custom Colour:

MATCH SAMPLE: ☐

Low # on top, face up

PMS

PMS

Return After Proof: ☐Return After Proof Approval: ☐

P.O. /

P.O. /

RE /

ABC /

SETUP /

OK /

00000 H #

TR000 T #

ACCOUNT #

SHIPPING / BILLING

Ship By:

☐ CANPAR ☐ C.P. ☐ UPS ☐ PURO ☐ P/U

Serv Type:

☐ NBD -AM ☐ NBD ☐ GROUND ☐ NSR

MULTIPLE ORDER #

SHIP WITH: _____

SHIP WITH: _____

SHIP WITH: _____

SHIP

☒ name on chq

T O

SPECIAL INSTRUCTIONS:

SHIP ON CUST. ACCT # ☐

PROD. NAME/CODE:

\$ 0.00

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

RUSH CHARGE:

\$

SHIPPING CHARGE

\$

CUSTOM COLOUR:

\$

ORDERED /

SHIPPED

AMT \$: 0.00

ORDERED /

SHIPPED

AUTH #:

ORDERED /

SHIPPED

DATE:

ORDERED /

SHIPPED

COMMENT:

ORDERED /

SHIPPED

AMT \$:

ORDERED /

SHIPPED

AUTH #:

ORDERED /

SHIPPED

DATE:

ORDERED /

SHIPPED

COMMENT:

\$ 0.00

TA 0 %

\$ 0.00

\$ GRN 0.00 AL

BILL

☒ name on chq

T O

Province: Provinces

CC#: _____ EXP: 01/2011

PYMT TYPE: _____ INVOICE: ☒ CSV #: _____EMAIL: ☒ AIRMILES: _____

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS