T_L6192-H

Order Type	Ship By Date	Order Submitted Date	Actual Ship Date
	April 5, 2013	April 10, 2013	

CONTACT INFORMATION

Company : _____   Ph # _____

Job/Order #: _____   Name: _____   Email _____

ORDER TYPE

EXACT REPEAT ☐	NEW ORDER ☐	CHANGE REPEAT ☐ →	QTY ☐ START # ☐ STOCK ☐	IMPRINT ☐ OTHER ☐ SEE ATCHD ☐

ORDER DETAILS

QTY	Foil: [X] No Foil: ☐	Position: Top	Colour: DARK BLUE	Software: Select Software	Sig Lines: 1 SIG	Currency:	Logo: EMAIL ON FILE [Y]

Special Designation #: ___	Start #: 000000	Location: STD ☐ SPECIAL ☐ [T][M][B] ___	Sequence Low # on top, face up	Custom Colour: PMS ___	MATCH SAMPLE ☐ PMS ___	DWE USED? [Y][N] ___ SUPPLIER ___

PROOF? [Y] [N]
Return After Proof ☐
Return After Proof Approval ☐

P.O. ___/___
P.O. ___/___
RE ___/___
ABC ___/___

00000 H #   TR 000 IT #   0000000000000000

SETUP ___/___
OK ___/___

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 TO: [X] name on chq ___

SPECIAL INSTRUCTIONS: ___
SHIP ON CUST. ACCT # ☐ ___

PROD. NAME/CODE: ___	$ 0.00	ORDERED ___/ SHIPPED	AMT $: 0.00
PROD. NAME/CODE: ___	$	ORDERED ___/ SHIPPED	AUTH #: ___
PROD. NAME/CODE: ___	$	ORDERED ___/ SHIPPED	DATE : ___
PROD. NAME/CODE: ___	$	ORDERED ___/ SHIPPED	COMMENT : ___
PROD. NAME/CODE: ___	$	ORDERED ___/ SHIPPED	AMT $: ___
PROD. NAME/CODE: ___	$	ORDERED ___/ SHIPPED	AUTH #: ___
RUSH CHARGE: ___	$	ORDERED ___/ SHIPPED	DATE : ___
SHIPPING CHARGE ___	$	ORDERED ___/ SHIPPED	COMMENT : ___
CUSTOM COLOUR: ___	$		

$ 0.00   TA 0 % $ 0.00 $ GRN 0.00 AL

BILL TO: [X] name on chq ___

CC#: ___   EXP. 01/2011

PYMT TYPE: No Payment Method Selected.
INVOICE: [X]   CSV#: ___
EMAIL: [X]   AIRMILES: ___

Province: Provinces

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS