

Order Type	Ship By Date	Order Submitted Date	Actual Ship Date
T_L6189		April 4, 2013	

CONTACT INFORMATION

<input type="checkbox"/>	Company:		Ph #	
Job/Order #:	Name:		Email	

ORDER TYPE

EXACT REPEAT <input type="checkbox"/>	NEW ORDER <input type="checkbox"/>	CHANGE REPEAT <input type="checkbox"/>	QTY <input type="checkbox"/>	IMPRINT <input type="checkbox"/>
			START # <input type="checkbox"/>	OTHER <input type="checkbox"/>
			STOCK <input type="checkbox"/>	SEEATCHD <input type="checkbox"/>

ORDER DETAILS

QTY	Foil: <input checked="" type="checkbox"/>	Position:	Colour:	Software:	Sig Lines:	Currency:	Logo: <input type="checkbox"/>	ON FILE
	No Foil: <input type="checkbox"/>	Top	DARK BLUE		1 SIG		<input type="checkbox"/>	
Special Designation #:	Start #:	Location:	Sequence	Custom Colour:	MATCH SAMPLE <input type="checkbox"/>	DWE USED? <input type="checkbox"/>	<input type="checkbox"/>	
	000000	STD <input type="checkbox"/>	Low # on top, face up	PMS	PMS	SUPPLIER		
		SPECIAL <input type="checkbox"/>						

		PROOF? <input type="checkbox"/>	<input type="checkbox"/>
		Return After Proof	<input type="checkbox"/>
		Return After Proof Approval	<input type="checkbox"/>
		P.O.	/
		P.O.	/
		RE	/
		ABC	/
		SETUP	/
		OK	/
00000H #	TR000T #	0000000000000000	

SHIPPING / BILLING

Ship By: -	Serv Type:	MULTIPLE ORDER #	SHIP WITH:
CANPAR C.P. UPS PURO P/U	NBD -AM NBD GROUND NSR	/	SHIP WITH:
S H I P	<input checked="" type="checkbox"/> name on chq		SHIP WITH:
T O		SPECIAL INSTRUCTIONS:	
		SHIP ON CUST. ACCT# <input type="checkbox"/>	

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

B I L L	<input checked="" type="checkbox"/> name on chq	CC#:	EXP:	01/2011
T O		PYMT TYPE:	INVOICE: <input checked="" type="checkbox"/>	CSV#:
	Province: Provi	EMAIL: <input checked="" type="checkbox"/>	AIRMAILS:	
	nces			

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS