T_L6194

Order Type	Ship By Date	Order Submitted Date	Actual Ship Date
	April 12, 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 ____

_____   _____

_____   _____

_____   _____

_____   _____

_____   _____

00000 H #   TR**000**IT #   **00000000000000000**

PROOF? Y N
Return After Proof ☐
Return After Proof Approval ☐
P.O. ___ / ___
P.O. ___ / ___
RE ___ / ___
ABC ___ / ___
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: _____

S H I P   [X] name on chq _____

T O _____

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

$ **0.00**   TA**0**% $ **0.00** $ GRN**0.00**AL

B I L L   [X] name on chq _____

T O _____

Province: Provinces

CC#: _____   EXP. 01/2011

PYMT TYPE: No Payment Method Selected.

EMAIL: X

INVOICE: X   CSV#: _____

AIRMILES: _____

CUSTOMER COMMENTS

_____

_____

PRINT & CHEQUES NOW COMMENTS

_____

_____