

NEW ☐ CHANGE TO ☐ QUOTE ☐ DATE Sales Person CSR WO No. P ☐ M ☐ T ☐ N ☐ K ☐ACCT. Base Farmout ☐Farmout Co. F/O # **CUSTOMER INFO:**Customer No. PO for Print Customer Name. Address Approval No. PO for Steel Cont Email FX Phone No. **DESIGN INFO:**Ref. Design # Spec.# Style Panel Seq. Automatic Equip ☐Partial D/C ☐Horr
Corr ☐Same As Length Width Depth Closure Kraft ☐Oyster ☐G/O/F TOP ☐G/O/F BOT ☐Test ☐Flute ☐Notes ☐ Coated Paper Wet Strength ☐FSC ☐Sesame Tape ☐Hand Holes# Type X Scores # Air Holes # X Slots # No. of Strips Tear Tape ☐**DIE CUTS/ PADS:**Common Steel -SPEC No. Steel Die Supplied ☐Steel Price Req'd DC Width # OUT DC Length # OUT Total No. Out Steel
Price Partition Cell Arrangement X Steel Style Sheet Size Inc. Trim **ART/ PRINTING INFO:**Pre-Print ☐Litho ☐Black ☐Flex ☐Special Ink ☐Plain ☐No. Panels No. Colours Ink % Print Die Supplied Print over HRR Scores ☐1st COL 2nd COL 3rd COL 4th COL 5th COL DRAWDOWNS REQ'D ☐Artwork Appr. ☐Approval Contact CLRS REQ'D FOR DRAWDOWNS: Email SEND DRAWDOWNS TO: Digital File ☐Sample Carton ☐Print Spec. ☐**FINISHING/ SHIPPING INFO:**% Over Run % Under Run

UNITS/ PALLET

Ship To: 40 X 48 1 ☐2 ☐Prepaid ☐Collect ☐P/U ☐Quantities Qty / Unit Cust 1 ☐2 ☐Mileage Stretch Wrap ☐Chep 1 ☐2 ☐Outside Freight Cost Shrink Wrap ☐Brew 1 ☐2 ☐WAREHOUSING ☐ATTACH FORM ☐Bundle
Count ☐Ties ☐ALLOWABLE OVERHANG ON PALLET W H MAX. UNIT HEIGHT Unitized (No Pallets) ☐**COSTING INFO:**Same Price As Spec No. Notes Current Supplier(S) Customer Potential \$/M CTN Yearly Volume CTN Yearly Sales \$ **ORDER INFO:**Machine Sequence PRICE \$ WO# Customer Po QTY Del Date Customer Po QTY Del Date

NEW ☐ CHANGE TO ☐ REPL. ☐ DATE _____Sales Person CSR WO No. Customer Name Ref. Spec# **TOOLING INFO:**Charge Cust.# Die Price REQ. ☐PO for Print Approval # Charge Customer Print \$ Charge Sales Print \$ % Customer Print % Sales Print SEND PRICE TO SALES ☐ SEND PRICE TO CUST. ☐ATLANTIC STANDARD PRICING ☐ OTHER PRICING ☐

Print: Explanation for Sales Contribution

Charge Cust.# PO for Steel Approval # Charge Customer Steel \$ Charge Sales Steel \$ % Customer Steel % Sales Steel QUOTE#:

Steel: Explanation for Sales Contribution

Amortized Print ☐Polymer Cost Polymer Charge Total Value Amortized No. of Pieces Amortized SALES MANAGER
SIGNATURE Amortized Steel ☐Steel Charged Steel Cost Price per M to cover Maximum Time Limit SALES MANAGER
SIGNATURE DATE Charge Print Die GL Code Print Balance of Print To Charge Steel Die GL Code Steel Balance of Steel To **PRINT DETAILS**

Die size	QTY	SQ. INCHES
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Print Inches Mounting Cost: Commission Rate %
Commission \$ Art done By Checked By Total Hours Additional Charges Additional Charges Total Price