## The Print Shop - Design Center - The mailCenter - Managed Print Services - The Teachers Toolbox - City Centre Copies - District Imaging and Archive Center Graphics Enterprise Services Graphics Enterprise Services ALBUQUERQUE PUBLIC SCHOOLS 912A Oak Street SE • Alb, NM 87106 • 505.842.3696 • Fax 505.842.3552

PRINT-COPY-GRAPHIC DESIGN INVOICE/ORDER FORM (AD12a)

Job Number

Routed	to:	

Fill the Above Invoice/Order Form to the best of your knowledge, noting that some fields will be completed by your Project Specialist.

STOMER INFORM	MATION			
Date of Order	Date Job Needed Lo Please do not write ASAP or RUSH - Normal turn arou	ocation	Loc. #	
Contact Name	Phone/Ce	- ·	Email	
Payment Method: *Req. No	P.O. No	*Our vendor number is 12878. I type and "IO" on buyer for requi	nternal Orders (Lawson) must be marked " $X$ " on sition to be processed.	ı item
Activities Fund Cred	it Card Check Cash Other	Billing Address		
Delivery of Job: APS Int	eroffice Mail Call for pickup	Personal/Non-APS Order	TOTAL QUANTITY	
Title of Job				
SIGN SPECIFICAT	TIONS			
Reprint / Copy (no design				
	manipulation to file for print purposes will incur a manipulation to file affecting layout (i.e. text and in		SET-UP FEE \$	
	esign request will be quoted for design time at a de	• ,	DESIGN FEE \$	
☐ hard copy pro	vided digital file provided		<u> </u>	
INTING AND BIN	DERY SPECIFICATIONS			
Number of Originals	one sided to	wo sided booklet format	PRINTING FEE \$	
Papar Sizo	Print	up Type of Paper		
Paper Color	Ink Color(s) black	FINISHI	NG/BINDERY FEE \$	
Fold				
Bind Saddle Stitch	Corner Staple Pad (_	,	RUSH FEE \$ Short notice orders and changes will	Lincu
	Size Perforate Sc	lusii i	ee charges, up to 50% - 100% of total job	
Other Dilli No. Holes		TOTAL GI	ES JOB QUOTE \$	
ECIAL INSTRUCT	IONS			
EC LICE ONLY				
ES USE ONLY	v		DATE	
JOB COMPLETED B			DATE	