Special Parts Order Forms

Item Specs

- 5-2/3" x 7-1/2" (Book)
- 4-Part, snap-out form
- Carbonless White, Canary, Pink & Manila Tag
- Logo and 4 lines of text can be imprinted on this form.



Standard Stock Colors



(All swatches colors are approximate representations.)

Standard Ink Colors (Including an Approximate Pantone Number)



Adobe Swatch Exchange Files for Stock & Ink Colors are available

Art Requirements

This form can be imprinted with a logo and up to 4 lines of text at the imprinted price. Imprint area is approximately 3-1/4" wide x 1/2" tall.

Additional information can be crashed imprinted on the form at an additional charge (body printing). This form can be numbered in red ink. Customer must supply the numbering sequence. Numbering is available at an additional charge.

Additional Information

Stock Color: White (Part 1), Canary (Part 2), Pink (Part 3) & Manila Tag (Part 4)	Standard Ink Colors: Black, Blue, Red, Green	Non-Standard Ink Colors: NA
Proof Charge: Up to 3 Free	Plate Charge: Yes	Body Printing: Yes (Addl. Charge)
Screens & Gradients: NA	PMS Match: NA	Bleed: NA

Production Notes (For Internal Use)			
Production: 085			
Crash Imprint			
• InDesign file created using pre-set template.			

DATE

(FORM #SPO-4 / DSA-115-4)

PHONE #

FORM #SPO-4 / DSA-115-4

#610 - SPECIAL PARTS ORDER FORM - 4PT - 5.667" x 7.125" - WHITE PART - FRONT

MADE IN THE U.S.A.

0.625" STUB

ADVISOR		
		-

	_				
YEAR	MAKE	MODEL	SER	IAL NUMBER	TRIM NUMBER

Dear Customer:

It was necessary for us to SPECIAL order the above item(s) for you.

As soon as they arrive you will be notified.

QTY ITEM/PART NUMBER

Thank You

DESCRIPTION

Ву _____

#610 - SPECIAL PARTS ORDER FORM - 4PT - 5.667" x 7.125" - CANARY PART - FRONT 0.625" STUB (FORM #SPO-4 / DSA-115-4) DATE TECH. OR R.O. # _____ PHONE # _____ ADVISOR _____ QTY ITEM/PART NUMBER **DESCRIPTION**

YEAR	MAKE	MODEL	SERIAL NUMBER	TRIM NUMBER	
ITEM REQUESTED BY DEPT					
ITEM ORDERED BY DATE					
ITEM CLASSIFICATION ZONE □ FACTORY □ VENDOR □					
ITEM RECEIVED DATE INVOICE #					
ITEM BACK ORDERED DATE INVOICE #					
CUSTOMER NOTIFIED 1st LETTER ITEM RETURNED TO STOCK					

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610 - SPECIAL PARTS ORDER FORM - 4PT - 5.667" x 7.125" - PINK PART - FRONT	0.625" STUB

DATE _ TECH. OR R.O. #							
ADVISOR							
_		M/PART NU			DES	CRIPTION	
YEAR	MAKE	MODEL	SE	RIAL NUMBER		TRIM	NUMBER
		-					-
	ITEM CLASSIFICATION ZONE FACTORY VENDOR I						
	ITEM BACK ORDERED DATE INVOICE #						
CUSTOME EM #610	R NOTIF	FIED 1st _	LET	TER ITE	M RETU		OCK RM #SPO-4 / DSA-115-4

DATE TECH. OR

#610 - SPECIAL PARTS ORDER FORM - 4PT - 5.667" x 7.125" - MANILA TAG PART - FRONT 0.625" STUB (FORM #SPO-4 / DSA-115-4)

R.O. #					
PHONE #					
ADVISOR					
	_				
	_				
QTY	ITEM/PART	NUMBER	DESCRIP	TION	

YEAR	MAKE	MODEL	SERIAL NUMBER	TRIM NUMBER

Dear Customer:

The items we ordered for you arrvied in our parts dept. today. Please arrange to pick them up or call our service dept. and arrange for an appointment to have them installed as soon as possible. If we do not hear from you within 14 days from this date ______ items will automatically be returned to manufacturer.

Thank You NOTE:

Please bring this card with you when you pick up your order.

Dear Customer:	
The items we ordered for you arr	vied in our parts dept. today. Please arrange to pick them up or call our service
dept. and arrange for an appointment	to have them installed as soon as possible. If we do not hear from you within 14
days from this date	items will automatically be returned to manufacturer.
NOTE:	Thank You
Please bring this card with you	
when you pick up your order.	Ву