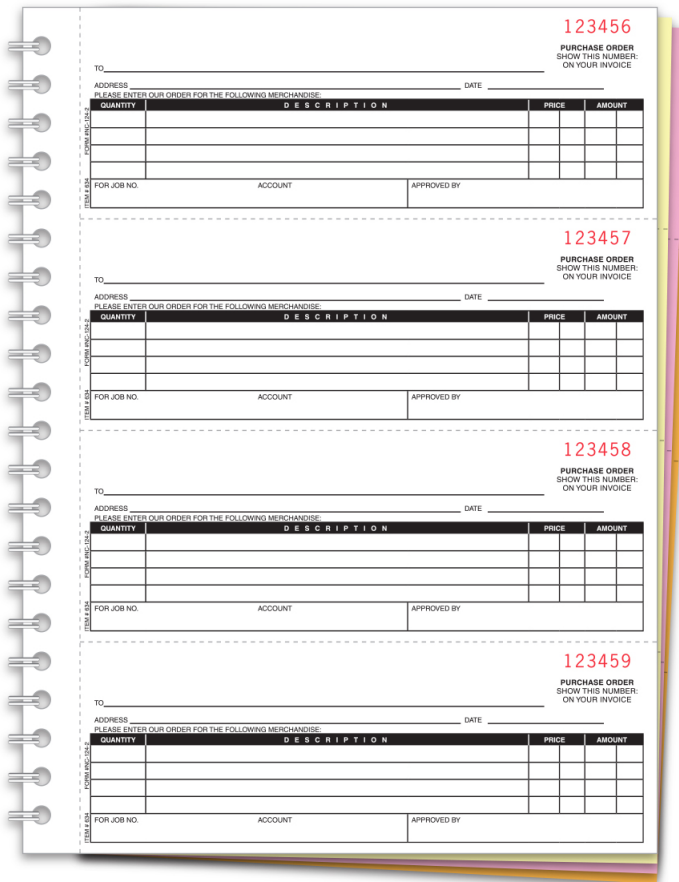


Purchase Order Books (Imprinted)

633-IMP
(NC-124-4)



Product Description

This coil bound book includes a heavy stock cover to prevent write-through.

Product Specifications

- 8-1/2" x 11" - Imprint area: 3-1/4" x 1/2"
- 4-part, carbonless (snap-out)
- 200 receipts/ bk (2-3/4" x 7-1/2"), 4 P.O.'s / pg
- 1 color imprint only
- Logo and up to 4 lines of text can be imprinted on this form.
- Quantities: Minimum 5 bks / Incremental 1 bk

Additional Information

Non-Standard Ink Colors: N/A

Proof Charge: Up to 3 Free

Plate Charge: No

Body Printing: Yes (Additional Charge)

Numbering: Yes - Red Ink Only- Must be 6 digits (1 will be represented as 000001)- Customer MUST select the numbering sequence.




Screens & Gradients: N/A

PMS Match: N/A

Bleed: N/A

Turn Time: 4-5 business days

Standard Stock Colors

Part 1		White
Part 2		Canary
Part 3		Pink
Part 4		Goldenrod

Standard Crash-Imprint Ink Colors

Black		Red (PMS 185)	
Blue (PMS 293)		Green (PMS 355)	

Art Requirements

- High resolution (300dpi) or fully editable vector artwork is required.
- Preferred file formats are InDesign (.indd), Illustrator (.ai or .eps), or Photoshop (.psd).
- If unavailable, artwork can be recreated if one of the following is provided:
 1. Photo/scan of existing artwork
 2. Description of copy and desired layout.

Production Notes (For Internal Use)

Production: 085

- InDesign file created using pre-set templates.
- PDF exported with all fonts outlined.
- Outline all fonts in Illustrator prior to production.

Standard Imprint Header
Standard Imprint City & Phone

123456

PURCHASE ORDER
SHOW THIS NUMBER
ON YOUR INVOICE

TO: _____

ADDRESS: _____ DATE _____

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

FOR JOB NO.	ACCOUNT	APPROVED BY
-------------	---------	-------------

Standard Imprint Header
Standard Imprint City & Phone

123457

PURCHASE ORDER
SHOW THIS NUMBER
ON YOUR INVOICE

TO: _____

ADDRESS: _____ DATE _____

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

FOR JOB NO.	ACCOUNT	APPROVED BY
-------------	---------	-------------

Standard Imprint Header
Standard Imprint City & Phone

123458

PURCHASE ORDER
SHOW THIS NUMBER
ON YOUR INVOICE

TO: _____

ADDRESS: _____ DATE _____

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

FOR JOB NO.	ACCOUNT	APPROVED BY
-------------	---------	-------------

Standard Imprint Header
Standard Imprint City & Phone

123459

PURCHASE ORDER
SHOW THIS NUMBER
ON YOUR INVOICE

TO: _____

ADDRESS: _____ DATE _____

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

FOR JOB NO.	ACCOUNT	APPROVED BY
-------------	---------	-------------

FORM NO. 104-4
ITEM # 100

FORM NO. 104-4
ITEM # 100

FORM NO. 104-4
ITEM # 100

FORM NO. 104-4
ITEM # 100