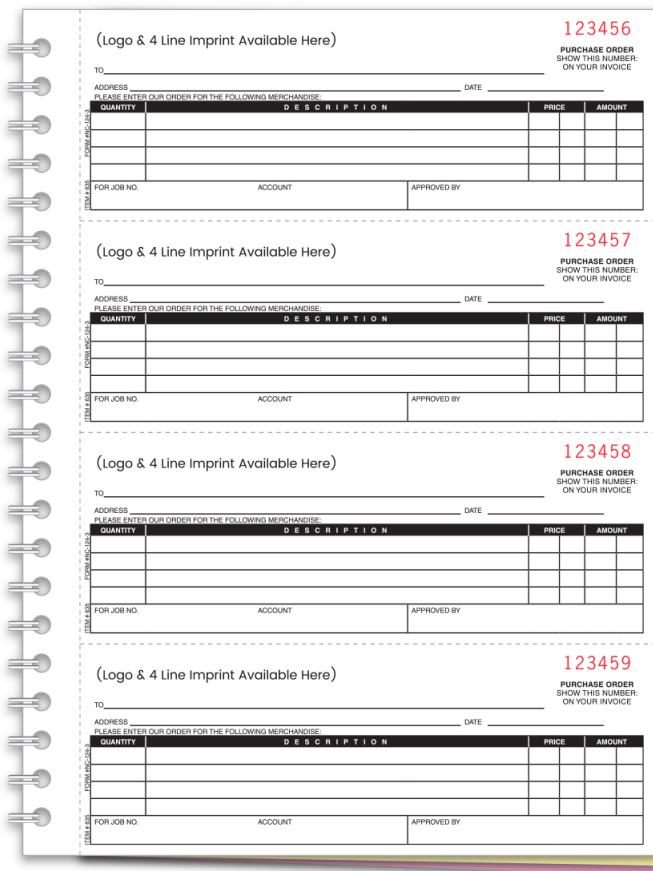


Purchase Order Books (Imprinted)

635-IMP
(NC-124-3)



Product Description

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

Product Specifications

- 8-1/2" x 11" (Book) (Maximum imprint 4" x 1/2")
- 2-3/4" X 7-1/2" (Individual Receipt) 4 receipts per page, (50 sets per book)
- 3-part, carbonless snap-out, - 200 receipts per book
- One color imprint only with a logo and up to 4 lines of text.
- No set up charge
- Quantities: Minimum 5 Bks / Incremental 1Bk

Additional Information

Non-Standard Ink Colors: N/A

Screens & Gradients: N/A

Proof Charge: Up to 3 Free

Plate Charge: No

Body Printing: Yes (Additional Charge per job)

Numbering: Yes - 6 Digits in Red Ink Only (No Additional Charge) Leading zeroes will be used when number is fewer than 6 digits (e.g. "1" will be represented as "000001")

PMS Match: N/A

Turn Time: 4-5 business days

Standard Stock Colors

Part 1		White
Part 2		Canary
Part 3		Pink

Standard Crash-Imprint Ink Colors

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

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.

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.

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:

FORM #NC-124-3
ITEM # 635

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:

FORM #NC-124-3
ITEM # 635

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:

FORM #NC-124-3
ITEM # 635

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:

FORM #NC-124-3
ITEM # 635

QUANTITY	DESCRIPTION	PRICE	AMOUNT

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