# Laser Cash Receipt/Purchase Order

8047-IMP

(Form# LZR-PO)

#### **Product Description**

An economical alternative for laser printing cash receipts or purchase orders. May replace the pre-printed version of the parts invoice, cash receipt and purchase order forms.

#### **Product Specifications**

- 8-1/2" × 11"
- Imprint area is approximately 8-1/2" × 10-1/2"
- 1-Part 20# White Laser Paper
- · 2 holes punched at top and bottom
- Prints one side standard, second side at additional charge
- 1, 2, 4 color printing available
- · Quantities: Minimum 500 / Incremental 500

#### **Additional Information**

Non-Standard Ink Colors: Any (Addl Charge)

Proof Charge: Up to 3 Free

Plate Charge: NO

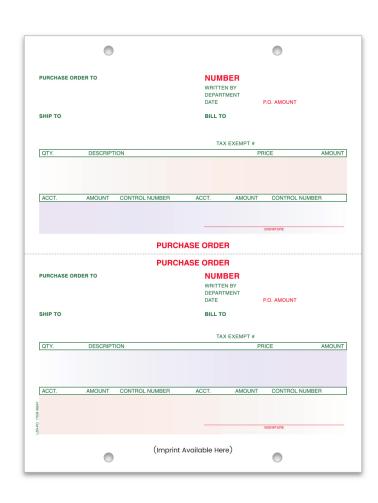
**Screens and Gradients:** NA

PMS Matching: NA

Bleed: NA

### **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 Stock Colors - approximate representation

White with green imprint and red and blue screen

Standard Ink Colors - approximate representation							
Black		Reflex Blue C					
Red (PMS 032C)		Green (PMS 349C)					

Production Notes (For Internal Use)						
<ul><li>Production: 010</li><li>InDesign file created using pre-set templates.</li><li>Convert imprint to black prior to production.</li></ul>	Production: 190 (Qty > 10,000)  • InDesign file created using pre-set templates.					
Production: 030 - Non Standard Colors and 1-4 Color Process • InDesign file created using pre-set templates.						

PURCHASI	E ORDER TO		NUMI WRITTE DEPART DATE	N BY	P.O. AMOUN	IT				
SHIP TO			BILL TO	BILL TO						
			TAX	TAX EXEMPT #						
QTY.	DESCRIPT	TON		Р	RICE	AMOUNT				
ACCT.	AMOUNT	CONTROL NUMBER	ACCT.	AMOUNT	CONTRO	DL NUMBER				
					SIGNATURE					
PURCHASE ORDER										
		PURG	CHASE ORDE	R						
PURCHASE ORDER TO SHIP TO		NUMI WRITTE DEPART DATE BILL TO	N BY MENT	ΙΤ						
QTY.	DESCRIPT	TON	TAX	( EXEMPT #	RICE	AMOUNT				
QII.	DESCRIFT	ION			NICE	AWOUNT				
ACCT.	AMOUNT	CONTROL NUMBER	ACCT.	AMOUNT	CONTRO	DL NUMBER				
LZR-PO ITEM#8047					SIGNATURE					
		<b>Standar</b> Standar	rd Imprint Hea d Imprint City & Pho	nder ne	$\bigcirc$					