

Newark Unified School District Graphic Arts Department Customer Job Request Form

Contact Na	ame:		Phone Nur	mber_		
Company/	Billing Name _.					
Billing Phone Billing Email						
Customer	Account Nur	ıber	Date			
Items to be Processed						
# of Originals	Quantity	Job D	escription	<u>O</u>	Color	O Black & White
	1					
						
		Pa	per Selectio	on		
olor Paper:	O White O	Buff O Blue O F	Pink O Canary	O G	reen O Gol	ld O Other
ype (other tha	n 20lb Bond): O	NCR part O	Cardstock	O3 Hol	le O Pape	er provided
ize: O 8 1,	/2 x 11 Q 8 1	1/2 x 14 Q 11 x 17	O Booklet			
Finishing/Copying						
rinted: O One Sided O Back to Back Note: Orders will be printed back to back if not stated.						
ssembly: 0	Collated Only (1	(,2,31,2,3) O Coll	lated & Stapled	O Unc	collated (1,1,12	2,2,23,3,3) N/C
inding: O Pla	astic Spiral/Tap	Q Dual Sta	aple N/C	Folding:	: O Half-Fold	d O Tri-Fold <i>N/C</i>
utting: O 1/2 O 1/4 O Other:						
adding: O_	# of sheets r	per pad, # of pads	_			No Cardboard N/C
		Additio	onal Instru	ction	.S	
			phic Arts U	se O		
of Originals		# of Impressions	Date Completed		<u>Charge</u>	