GPO 2511 Desktop Print Order

Dep	partment		Req. N	0.			Dat	te				Purchase Or	der No.	Print Order No	·	
Con	ntractor						Jac	ket N	lo.			Estimated Co	ost	Ship/Delivery I	Date	
Title	3						Ob	ject C 24	Class 4:00)	State Code	Contractors C	Code	Program No.		
Proofs	Type of proof	f required	Se 	ets	Days Gov't. will hold	Furr	hish	ed E	Electr	oni	c Media	BAC		Quantity		
2			_								Qty:	Quality Leve	l	Trim Size		
Ω											Qty:					
	terials Furnished to Contrac Manuscript Halftones Line	e Illus. Camera Copy	Nega	atives	Other							•		•		
Text	t Stock		Cove	er Stock	< c						No. of Text Pages (including blanks)	Fold-In Stock	< c		Strip-ins	
For Far	ur Color Process Printing ce Back							over	Prints			Fold-Ins/For Face only	ms Face & Back	Negatives from Electronic media	Negatives from camera copy	
0	Saddle 1 ULC Side Perfect	Paste on Fold	Band	d Units o	of		Dr	:11	bc		in diam	eter on	sid	e _	inches C. to C.	
Ē	1 ULC	Trim 4 Sides	Shrinkwrap Units of													
р	Side	Perf on Fold	Perf	off fold				ente	r of h	ole					edge of sheet	
Ē		Tab seal	Fold to: Pads of sheets/sets each. Pad on the _ side. Chipboard required		pboard required											
	Other						Pack _Pers				_Per s	shipping container.		Pall	Pallets required.	

Instructions and Distribution:

Return all Government furnished materials and/or negs. to:

Specifications written by:	Sold by:	Date sent to contractor Typed by:
Additional Shipp	oing Instruction	s for Supt. of Docs. copies.
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