

5542 Nicholson Lane, Rockville, MD 20852 · 301.231.5200 www.amerepro.com · print@amerepro.com

## **Work Order**

Clien	Client & Billing Info					Order	der Due				
ne					-	DATE:			TIME: _		
ne						Pick Up / Deliver / Ship					
						Pick Up Order from Client					
pany					_	Client Will Pick Up from AmeRepro					
ess			_	O - 11							
ct					_	-					
ID#					_	<ul><li>Ship via UPS: ○ Ground ○ 2nd Day ○ Priority</li><li>Ship vis FedEx: ○ Standard ○ Priority</li></ul>					
						○ Ship v	is FedEx: (	) Standard	O Priority		
O C.O.D.			Quote			Company:					
Account			Email Receipt			Address:					
Credit Card On File		n File	Call When Ready			Attn: Phone #					
4 Or	der Det	<b>ails</b> ORIG	SINALS:	<u></u> На	rd Copy	○ File on	CD	File Upload		Project on File	
RAWINGS	5 + LARGE F	ORMAT:									
_		Full Size (same	ll Size (same as original)		○ Loose		○ Screwpost (		○ Laminate		
		Half Size (50% of original)			_	Edge Bind (staple)		Woodbind		Bond	
		Fit to		_	○ Staple \	v/out Binder		) Fold	(	Mylar	
PECS + SN	ALL FORM	AT:									
_		8.5x11			Acetate		○ s	○ Staple (		○ Velo Strip	
		11x17	Cover Stock		○ Black Vinyl				Spiral Comb		
		Single Sided	•		<ul><li>3-Hole Punch</li><li>Loose</li></ul>		<u> </u>		Coil		
) Landscap	e 	O Double Sided	O Fold	d 		oose		Acco with Tape	<u> </u>	Screwpost	
_		MT / DIGITAL SERV	_		O F:			N 16.		F:1 D	
) Black + White		Scan			File Transfer				File Rename		
Color		OCR / Smart PDF	0	O PDF		○ CD / DVD		PlanWell		Conform	
	JOB DES	CRIPTION		NO. OF ORIGS.	PRINTS EACH	TOTAL PRINTS	SQ. FT. EACH	SQ. FT. TOTAL	UNIT PRICE	AMOUNT	
DDITIO	NAL INST	RUCTIONS:							SUBTOTAL		
								TAX - N	ND VA DC		
									DELIVERY		
									TOTAL		