

2612 East Tenth Street, Harris Building • 252-737-1301
 Rapid Copy: Central (Harris Bldg.) • 252-737-1301
 Brody (GE-101 Brody Bldg.) • 252-744-2261
 Joyner (B300 Joyner Library) • 252-328-0458

Job #: Cost Center: UP&G
 RC/Central
 RC/Brody
 RC/Joyner
 Due Date: _____
 NLT Rush Flexible
 File Code: _____ DIS: _____
FOR USE BY UNIV. PRINTING & GRAPHICS ONLY

REQUISITION FOR PRINTING & COPYING SERVICES

Req. No. **53518**

CUSTOMER INFORMATION (Required)

Department Business Services Marketing For proofing, contact A. Sierant Today's Date 3/16/07
 Ph 737-1311 Fax 737-1325 E-mail proofs to sieranta@ecu.edu or Deliver proofs to _____
E-MAIL ADDRESS ROOM NUMBER BUILDING NAME

Billing Acct # _____
FUND ORGANIZATION ACCOUNT PROGRAM ACTIVITY

Authorized by Leslie Craige
SIGNATURE(S) REQUIRED

Deliver completed order to Rm 119 Harris Bldg or Phone for customer pick up _____
ROOM NUMBER BUILDING NAME

Please indicate funding source
 State Funds Nonstate Funds
 PLEASE CHECK ONE

BASIC JOB INFORMATION (Required) **ONLY ONE ITEM IS ALLOWED PER REQUISITION**

Job Description Graduation Expo Posters
 # Copies 250 # Pages 250 Size 8 1/2 x 11 then folds to _____
 Paper to be used _____ Ink Color(s) Black
 Finish _____ Color _____ Weight 20 lb.
 Add'l Paper to be used _____
 Finish _____ Color _____ Weight _____

Date your completed order is needed:
3/27/07
 NO ASAP, PLEASE
 Date is flexible Date is critical

Please check ONE in each column.
 New item Front only
 Exact Reprint Front/back
 Reprint w/changes Flap only

- Also check below as appropriate:**
- BINDERY / FINISHING SERVICES**
- FOLD
 - PERF/SCORE
 - COLLATE
 - STAPLE: ___1s ___2s ___3s
 - BIND: ___GBC ___Coil ___Tape ___Perfect
 - DRILL: ___holes/ ___size/ ___position
 - NUMBER: begin# ___ / end# ___
 - PAD: ___sheets/pad = ___total pads
 - CUT/TRIM to yield _____
 - LAMINATE: ___Trimmed ___Untrimmed
 - DOWNLOAD TO ___RCC ___RCB ___SPLASH
- LABELING / MAILING SERVICES**
- MAIL: requested date _____
 - LABEL (direct impression): ___digital file(s) provided
 - POSTAL SOFT
 - TAB: ___White ___Clear ___Other _____
 - STUFF ENVELOPES
 - POSTAGE
- QUALITY CONTROL TRACKING**
- Performed By: _____ Date Completed: _____
- Order Entry _____
 - Design & Imaging Svcs. _____
 - Lithography _____
 - Press Copy Ctr. _____
 - Cut/Trim _____
 - Bindery/Finishing _____
 - Mailing Svcs. _____
 - Delivery _____
 - Customer Called _____
 - Job Reconciliation _____

| THIS BLOCK FOR UP&G USE ONLY | | | | | DO NOT WRITE IN THIS SPACE | | |
|--|------------------|-------------------|--------|-----------------------------|-----------------------------|------------|--------|
| Detail of Services Required | Total Units | Unit Price | Amount | | | | |
| <p style="color: red; font-size: 2em; opacity: 0.5;">For Use By University Printing & Graphics ONLY. DO NOT WRITE IN THIS SPACE.</p> | | | | | | | |
| Printing/Copying Breakdown Specifics | Quantity Ordered | Final Sheet Count | Sides | Sheet Size (8.5 x 11, etc.) | Paper (Weight/Color/Finish) | Unit Price | Amount |
| | | | | | | | |

Remarks/Special Instructions:
File name: Expo2007.indd

Job Total: \$

COMPLETED ORDER Rcv'd by _____ Date _____ Partial Delivery Copies _____ Rcv'd by _____ Date _____