## **COPY & PRINTING SERVICES**

## INTERDEPARTMENTAL REQUEST

DATE:		DUE DATE:		JC	B JACKET:		
742100	452102						
ACCOUNT	REVENUE ACCT	FUND	DEPARTMENT F	PROGRAM	CLASS PRO	DJECT-GRANT	
NO. ORIGINALS		QUANTITY OF EACH ORIGINAL			TOTAL COPIES		
PAPER COLOR:  WHITE  BLUE  YELLOW  GREEN  PINK  OTHER		□ 8 1/2 x 14 □ 11 X 17 □ 12 X 18 □ 13 X 19	☐ ONE SIDE ☐ FRONT AND BACK		ACK INK ONLY DLOR COPIES		
□ BUSINESS CARD		AUTHORIZED BY			ROOM NO		
		DEPARTMENT					
☐ LETTERHEAD ☐ ENVELOPE		PERSON TO CONTACT			EXT		
☐ POSTER PRINT ☐ PHOTO PRINT		TITLE OF JOB REQUEST					
	NT SHOP FOR THI	E FOLLOWING			IDR#		
	7	DESCRIPTION			QUANTITY	TOTAL COST	
PLI	EASE SUBMIT ON	NE JOB & SAMPLE FOF	R PRINT PER IDR FORM				
FINISHING:					TOTAL		
COLLATE	FOLD	PERFORATE	STAPLE	]		,	
BIND/COIL BIND/PERFECT SADDLE STITCH							
DRILL	☐ TOP☐ LEFT SIDE						
CUT SIZE:							
PAD 100 TO PAD 50 TO PAD CARBONLESS			BONLESS FAN APART SETS				
WRAP/Per Pkg							
FOR PRINTING SERVICES USE ONLY:				-			
PROOF SENT							
					NO. IMPRESSIO	ONS	
Received By:			Date:			PS 127A 12/15	