

Montgomery County-Norristown Public Library
 Audio-Visual Dept. – Graphic Arts Order & Invoice Form
 (Please make checks payable to: Montgomery County-Norristown Public Library)

Date order submitted: ____/____/____

Library Name _____

Ordered by/contact person _____ Telephone # :() _____ - _____

Risograph printing job:

Paper size:	# of copies	Cost per copy:	Cost
[] 8 ½ x 11	_____	0.03	\$ _____
[] 8 ½ x 14	_____	0.04	\$ _____
[] cover stock (8 ½ x 11 only)	_____	0.07	\$ _____
[] 3-up cards	_____	0.08	\$ _____

Paper Color (circle one):

8 ½ x 11: White Yellow Goldenrod Pink Blue Green Lilac Grey Ivory

8 ½ x 14: White Yellow Pink Blue Green

Cover stock: White Yellow Pink Blue Green

3-up cards: White

Ink Color (circle one): Black Burgundy

Stencils: # of sides printed ____ x 0.25 = \$ _____

Total cost of Risograph: \$ _____

Ellison die-cutting job:

Requested dies _____

	Cost per die		
	2" Block	4" Block	XL Block
Paper	0.02	0.05	0.10
Cardboard	0.05	0.10	0.25
Static Cling Vinyl	0.05	0.10	0.25
Magnet	0.05	0.10	0.30
Pop-up Sponge	0.05	0.10	0.30

Total cost of die cuts: \$ _____

Laminating job:

Dimensions: _____ x _____ = sq. inches

sq. inches x unit cost = total cost

#copies: ____ x total cost = _____

_____ x 0.01 = \$ _____

******For MC-NPL use******

Date job completed _____ Date sent _____ Via _____

Total amount due: \$ _____ Date paid: _____ Check # _____