	1. ESTIMATE NUMBER  2. DATE OF ORDER			JOB NUMBER  3. DATE REQUIRED (Enter an actual date)		
PRINTING & DUPLICATING						
REQUISITION	2. DATE OF ORDER			3. DATE REQUIRED (Entel all actual tate)		
MEDIA SOLUTIONS DIVISION • 405.954.3151  FILL IN ONLY THOSE BOXES THAT APPLY	4. CUSTOMER'S REFERENCE NUMBER			5. ROUTING SYMBOL		
6. PERSON TO CONTACT	7. TELEPHONE NUMBER			8. PROTECT FROM DISCLOSURE		
				☐ SENSITIVE CONTENT		
9. FORM / COURSE # / PUB #			10	10. SAVE JOB TO ON-DEMAND LIBRARY		
11. TITLE / DESCRIPTION OF SERVICES AND/OR MATERIAL (i.e. title, name of document)						
12. PRINTING SPECIFICATIONS						
a. PAPER STOCKS REQUIRED	0.75		2001.00	W. W. C.	b. NO. OF PAGES  COLOR BLACK	
PAPER STOCK TYPE	SIZE	PAPER STOCK COLOR		INK COLOR(S)	COLOR BLACK	
COVERS						
INTERIOR					c. QUANTITY	
PAGES						
TABBED # TABS IN ONE SET OTHER (Specify)		WHITE BLUE	OTHER		d. NO. OF FOLD-INS	
e. PRINT		f. COMPLETE	) SIZE	g. FOLDING	h. OTHER	
PORTRAIT  ONE SIDE  Aa Aa Aa  LANDSCAPE  ONE SIDE	Aa Aa	2" x 3½"	8½" x 1	1" BI-FOLD	□ LAMINATE	
ONE SIDE Aa Aa Aa ONE SIDE	, Ac		8½" x 1	_		
HEAD TO FOOT Aa HEAD TO FOO	Α 2	5½" x 8½"  OTHER	11" x 1	7" OTHER (Spec		
(Specify) "x "						
13. BINDERY a. BINDING		b. PAD	c. PUNCHING	d. BINDERS	e. PACKAGING	
STAPLING PLASTIC COMB	HOT TAPE	NO. OF	FAA Std 3		SHRINK WRAP	
☐ UPPER LEFT ☐ LONG EDGE	LONG EDGE SHEETS PER PAD (3/8" dia,				BAND	
CHOPT FDCE CHOPT FDCE					PACKAGE IN SETS OF	
SADDLE STITCH — GOVERNING TO THE STATE OF TH						
14. MATERIAL TO PRINT  *Please provide file assembly instructions, color page locations, and any tab information on a separate sheet.						
NAME & LOCATION OF FILE(S)						
₹ ☐ PRINT FROM ELECTRONIC FILE(S).						
PROVIDE PROOF FOR REVIEW PRIOR TO PRODUCTION.  NAME OF REVIEWER  TELEPHONE NUMBER						
□ PROVIDE PROOF FOR REVIEW PRIOR TO PRODUCTION.  □ I WAIVE MY OPTION TO REVIEW A PRINTED PROOF PRIOR TO PRODUCTION.						
BY DOING SO I AM RESPONSIBLE FOR PAYMENT IN FULL FOR THE ORDER AS IS AND ANY COSTS FOR REPRODUCING THE ORDER WITH CORRECTIONS.  15. DISTRIBUTION METHOD (choose ONE ONLY and enter appropriate info)						
	PHONE NUMBER	MAIL	SHIP	PING ADDRESS		
PICKUP		□ ···· ·□ □ USPS				
	N. DO ON	FEDEX OVE	RNIGHT			
	BLDG ROOM	FEDEX 2-DA	AY			
DELIVERY		☐ OTHER				
16. SPECIAL INSTRUCTIONS (if additional space is necessary, attach separate sheets and key instructions to Item No(s))						
17. AUTHORIZATION TO PRINT (both signatures are REQUIRED if supplying an accounting code) a. ESTIMATED COST b. ACCOUNTING CODE						
This work is authorized by regulation and is necessary to the conduct of official business and the specifications are the minimum necessary to meet agency requirements.						
SIGNATURE OF APPROVING OFFICIAL DATE SIGNATURE OF FUNDS CERTIFICATION OFFICER (FCO) DATE						