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A Division o	f WJUSD	Business	Services
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Site Department & Pr	Department & Program Name		DUE Date		
Budget Code	-5703-0000	Date PICK UP	DELIVER		
Requested By Authorized By		Deliver To:			
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PROJECT NAME/DESCRIPTION					
MATERIAL / MEDIA PROVIDED Print from: Hard Copy Hash Drive/CD/DVD File Ema	iled File Name:				
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NUMBER OF ORIGINALS       Enter Number of Pages: (2 sided original = 2 originals)       QUANTITY       Total Number of Finished Pieces         B/W       COLOR       TOTAL       Total					
PRINT REQUIREMENTS       Color Choices:         Paper Color       White •lvory • Tan • Salmon • Cal         TEXT       • Goldenrod • Green • Blue • Gr         COVER /       Orange • Brite Green • Brite Lii         CARDSTOCK       Green • Brite Pink • Brite Red • E	ay     Image: Bit Signal and	Print On  Front & Back  Front only  Add Blank Back Sheet	Ink Color Black Color Both		
NCR FORMS       2 PART       3 PART       4 PART       5 PART       Special Color Sequence:         W / C       W / C / P       W/C/P/G       W/GR/C/P/G       Special Color Sequence:         FINISHING OPERATIONS					
Collate Do NOT Collate Add Slipsheets between		WIDE DISTRIBUTION: in classroom quantities	□ к-6 □ к-12 □ к-8		
STAPLE	Book	SaddleStitch			
FOLD Half Letter Z-Fold Double Parallel Other					
		□ 50 □ 100 Is:			
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