ACCENT CORPORATE IMAGING

5350 Canotek Rd. Unit 19
tel: 613-745-6565
fax: 613-745-3883

ORDERFORM

NO.: _____

DATE: _____

SOLD TO	SHIP TO
COMPANY	COMPANY
ADD1	ADD1
ADD2	ADD2
CITY PROV. POSTAL CODE	CITY PROV. POSTAL CODE
NAME	ATTN.
TITLE	WHEN SHIP ☐ ASAP ☐ SHIP VIA ☐ UPS ☐ FEDEX ☐ OTHER
TEL FAX	PAY ☐ CHEQUE ☐ MC ☐ VISA
E-MAIL WEB ADD.	ART FOR THE IMPRINT ☐ E-MAIL ☐ SENT VIA DISK

QUANTITY	ITEM NO.	DESCRIPTION			
			SALES TAX (IF APPLICABLE)		
			SHIPPING		
			ADVANCE		
SECTION OF THE WEB / URL USED WHILE PLACING THIS ORDER:			TOTAL BALANCE DUE		

MAKE CHEQUES PAYABLE TO ACCENT LOGOS

IMPRINT COPY DETAILS

PRODUCT COLOUR	IMPRINT COLOUR	
		☐ IMPRINT COPY IN STANDARD TYPESTYLE ☐ IMPRINT LOGO AS ATTACHED

PLEASE TYPE OR PRINT AD COPY BELOW - BE SURE TO ATTACH PRINTED MATTER	AD COPY INSTRUCTIONS

PLEASE DO NOT EXCEED COPY LIMITATIONS NOTED IN THE CATALOGUE OR WEBSITE — **PLEASE RECHECK THE IMPRINT COPY**

SPECIAL INSTRUCTIONS	IF PAYING BY CHARGE CARD - PLEASE TYPE OR PRINT IN CAPITALS
	NAME ON THE CARD
	CARD#
	DATE OF EXP. TYPE OF CHARGE CARD
	BILLING ADDRESS (also please sign below the box)

NAME: _____ TITLE: _____ SIGNATURE: _____ DATE: _____