M Coasters

1-Snirt	Order Form		
Sold to:	Company Name		
	Contact Name Telephone ()		
	Email		
Billing Address:	Street		
Must be the same as the address on your credit	City	State	ZIP
card statement. Shipping Address:	O Same as above Street		
	City	State	ZIP
Ship Via:	O Standard Ground (3-5 days) O 2nd Day O Tru	ock Freight Shipping ch	narges will be added to your final invoice.
Order Date:	Print Quantity:		Over/Under runs: 10%
Shirt Color(s):	1/2/3		
Imprint One:	Ink Color(s)	Location	on
Imprint Two:	Ink Color(s)	Location	on
Imprint Three:	Ink Color(s)	Location	on
Imprint Four:	Ink Color(s)	Location	on
File Information:	File Name Sexact Reprint (file in AC archives)		
	Application O Adobe Illustrator (CS5 or lower) NOTE: Artwork must be vector files only		
	Please visit www.adcoasters.com and download our mechanical specifications. Failure to follow these specifications may result in a delay in your project and possible additional production charges.		
	Please label all supplied materials with: Client name, contact person and phone number.		
	File Shipped Via O Emailed to sales@adcoasters.com (4MB or smaller) O CD or Zip shipped to address below Or, ftp uploading is also available, please email brianh@adcoasters.com for access information. Ftp software required.		
Payment:	Advance Payment Required (50% of estimate): \$	Shippin	g charges will be added to final invoice.
O Check covering the advance payment accompanies materials. Make check payable to AdCoasters. Final i			
	be emailed. Order will be shipped after receipt of final paym	•	•
O Please charge my credit card (complete information below). A 50% order advance will be charged upon rece your order. The remaining 50% plus the shipping charges will be billed to your credit card upon shipment of your Card Type O VISA O MasterCard O American Express O Discover			
	Card Number		Expiration Date
	NOTE: Your credit card statement address must match Billing Address listed above.		
Verification Code. The last 3 or 4 digits located on the signature line on the back of your card. Date			rd.
			Date
	Authorized Signature		
	The issuer of the card identified on this item is authorized to pay the pay such TOTAL (together with any other charges due thereon) subsuch card. Your Credit Card Statement will show a charge from A	eject to and in accordance	
Please submit this completed order form and supply with your digital-ready FOR ADCOASTER USE ONLY			USE ONLY
artwork. If you emailed your artwork, please fax this form to 503.241.9475. If you mailed/shipped your art file, please make sure this form is included.		ADV: \$	Date Ap
		PRF: Date Sent	ved.
For assistance completing this form or with preparing your art file(s), please call us at 1.877.423.2627.		Date Approv	Date Ap