## Transfer Order Form

CLASSIFICATION: Color(s): EXTRAS:   Plug-In <sup>™</sup> Material: Guantity: Fax Proof:   Production Ready Quantity: Plug-In <sup>™</sup> #: \$7.00 Each   Processing: Plug-In <sup>™</sup> #: \$7.00 Each   Specify Proof/Invoice Date Plug-In <sup>™</sup> #: \$7.00 Each   PROCESSING: Clip Art #: \$15.00 Each   Priority One-Same Day: Outline/Shade #: Color Change(s) (up to 3   \$15.00 per color Distressed Effect: \$18.50 Each   PINISHED PRINT SIZE: Additional Material Change	): e(s): s):
PROCESSING: Imaterial Change(s) (up to service #:	): e(s): s):
Image: Specify Later Ship Date Width:	
Layout your transfer design in the space	
Zip Code Date	
Company Address	
City State	
Phone	
Fax	
E-Mail	
TERMS:      □Ship under my prevailing terms	
□ Charge to my credit card □ VISA □ MC □ DISC □ AMX	
Card #:	
Exp. Date:	
SHIP VIA:	
Note: If a gang format is being ordered also specify print size(s) and number of Specify	
prints per sheet in your layout instructions below. Event/Sponsor Composite™, Jumbo Event/Sponsor Composite™, Class of/Group of™, and Jumbo Class of/ Group of ™ can <b>NOT</b> be ganged.	
My layout instructions are:	
P.O.#:	
Ship with other orders:	

PDF order forms are available at transfer-magic.com