



Order Form: CD

CUSTOMER INFORMATION

Customer PO # _____

New order

Date ____/____/____

Reorder (previous invoice number) _____

BILL TO

Company _____

Same as Billing Address

Contact Name _____

Company _____

Street _____

Contact Name _____

City _____

Street _____

State _____ Zip _____

City _____

Phone _____

State _____ Zip _____

Email _____

Phone _____

Email _____

SHIPPING METHOD

USPS UPS FEDEX OTHER _____

Customer Account Number _____

ORDER INFORMATION

Quantity _____

Special instructions _____

CD Format: audio ROM

Description/Title _____

Labeling _____

DUE DATE

Project must arrive ____/____/____

MASTER

- Supplied CD-R
- Create audio master
- Create new data master

PAYMENT

Customer Account # (call to open account) _____

Credit Card

AMEX M/C VISA DISCOVER

LABEL

- Artwork attached
- Duplic8Media to design

Number _____

Expiration _____

PACKAGING

- Jewel case Paper sleeve Clam shell
- Custom packaging (attach artwork)

Check enclosed

Cash enclosed (enclose cash for hand delivery only)

ANTI-PIRACY AND COPYRIGHT AGREEMENT

Please read, sign, and return with order form.

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Signature _____ Date _____

Print name _____ Company _____