TAP-99	(12/04)	2/04) □ ORDER PAPER									☐ PICK-UP				DELIVER :			
DELIVER	-	nton Only)	Name			Address					Bldg.				Floor	R	oom No.	
DEPARTMENT OF THE TREASURY							REQUISITION F					FOR INTERNAL PRINTING						
DIVISION OF ADMINISTRATION PRINTING SERVICES							DATE NEEDED							OPDER NO.				
PO BOX 030						ORDERED B					Y:				OKDER NO.			
USING AGENCY ACCOUNT NUMB						BER PHONE:						-						
															USING AGENCY			
QUANTITY FLAT FORM BOOKLET					M NO. SHEETS				DA	TE REC.	- PRI	NT SHOP	2	CONTROL NUMBER				
					NO. PAGES													
TITLE OR DESCRIPTION							FORM NO.			SPE	SPECIAL INSTRUCTIONS							
SPECIFICATIONS							<u></u>				PREPARATION, PRESS AND FINISH							
RECYCLED PAPER							FINISHED FORM SIZE				The ration, rates rate ration							
□ 20 LB □ 24 LB □ 60 LB □ OTHER						۱,	□ 4 1/4 X 5 1/2 □ 8 1/2 X 13			.	ONE SIDE				COLLATE NUMBER			
□ BOND □ OFFSET □ COVER □ ENVELOPE						-	□ 5 1/2 X 8 1/2 □ 8 1/2 X 1				☐ TWO	SIDES		STAPLE		SPIRAL BI	NDING	
□ NCR □ 2 PART □ 3 PART □ 4 PART										4	TYPESET			PUNCH 19 HOLE PUNCH			UNCH	
□ 5 PART □ 6 PART						-	□ 8 1/2 X 11 □ 11 X 17				CUT C				PAD TAPE BINDING			
□ NC	R FLAT CO	LORS			-	□ OTHER							] 4 UP	4 UP WRAP				
☐ RAG BOND: ☐ SYNERGY ☐ ATLAS							TYPE				1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (				PERFORATE BOX			
COLOR WHITE OTHER							☐ METAL ☐ NEW											
COVER COLOR   WHITE   OTHER							☐ PAPER ☐ REVISED			L	PRESS WASHES				IE L	] OTHER		
INK BLACK BLUE PMS#							☐ COPIER ☐ RERUN				APPROVAL OFFICER - USING AGENCY DATE							
IMPS DATE COMP							COLOR COPIER											
															D-1-41-			
INSTRUCTIONS TO USER:  A. This form must be completed on all requests for						for In	or Internal Printing.				,	or U			T	Services	Only	
<ul> <li>B. Detach last copy (Goldenrod) for your record.</li> <li>C. Forward 4 copies, with sample, to Approval Offi</li> </ul>							ficer for their signature				APPRO			OVED	VED BY:			
(Please do not staple sample [or Mechanical] to													DISAPE	ROVED				
						FC	R PRINTING	SECTIO	ON USE	ONLY								
MACHI	NE CODI	E											EMPL	OYEE C	ODE			
DATE FRONTS BACKS						T		s	APF			PPROV	PROVED BY OPERAT					
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TOTAL COST \$ STOCK PAPE USED					ER	R SPECIAL TYPESE								SPECIAL RATES				
LABOR			SIZE REAM		MS	s		1						STANDBY TIME				
Н	OURS	MINUTES								3					RUSI			
														DELIVERY				
PREPARATION							PRINTING TIME								BINDING/FINISHING			
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PREP		1 1			7													
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M PLATES		+ +		1	1													
P PLATES	1	+ +	-	+	$\dashv$													
DATE	+	+		+	-									-	1 SEE	ATTACH	LED.	
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SHIPPED \_\_\_\_\_ OPR \_\_\_\_ METHOD \_\_\_\_ BOXES \_\_\_\_ PKGS \_\_\_\_ WT \_\_\_\_