



APPROVED FOR PRODUCTION:

■ SUPPLIER JOB SHEET ■

DATE: ☐ **NEW POS** ☐ **REVISION TO EXISTING POS**

SUPPLIER: **SUPPLIER REPRESENTATIVE:**.....

SUBMITTED BY:.....

CUSTOMER NUMBER: ☐ **NEW ACCOUNT** ☐ **EXISTING ACCOUNT**

CUSTOMER:

STREET: TOWN: FAX:

CDI SALESMAN NAME & NO.: CDI ON-PREMISE MGR.:

PROOF REQUIRED? ☐ YES ☐ NO IF YES, PROOF IS REQUESTED BY:

ITEM:

COST ESTIMATE:

ITEM	SIZE	QTY	<div><input type="checkbox"/> SPECIAL INSTRUCTIONS:</div> <div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>
<input type="checkbox"/> PROMOTIONAL POSTER			
<input type="checkbox"/> WINDOW SIGN			
<input type="checkbox"/> BACK-LIT FRAME			
<input type="checkbox"/> BACK-LIT INSERT ONLY			
<input type="checkbox"/> TABLE TENT			
<input type="checkbox"/> MARTINI LIST			
<input type="checkbox"/> WINE LIST			
<input type="checkbox"/> SELL SHEET/DATA SHEET			
<input type="checkbox"/> OTHER			

DESCRIPTION OF ITEM:

ADDITIONAL ROOM ON BACK >>>>>>>>>>>

COST BREAKDOWN:

TOTAL COST: