

Image Preserver Video | Audio Order Work Sheet
Spring, TX 77388 -- 281-350-1710

Customer Information:	Phone: ()	EMail:
Name:		
Address:	City:	ST: Zip:

Order Special Instructions:	ORDER#: _____
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Original Materials Inventory:

Movie Film:

Count: _____ reels 8 MM Film
 Count: _____ reels Super 8 MM Film
 Count: _____ reels 16 MM Film

Video:

Count: _____ VHS Tapes
 Count: _____ VHS-C Tapes
 Count: _____ Video8 Tapes
 Count: _____ MiniDV Tapes

Audio:

Count: _____ Cassette tapes
 Count: _____ LP Albums
 Count: _____ 45 Records

Film & Video Services Pricing:

Movie Film:
 _____ Feet to transfer @ 0.20/ft = \$ _____

Video Tape:
 Direct Transfer – no music - automatic chapters
 _____ tape hours to DVD @ \$25.00 \$ _____

Premium Transfer – add manual chapters add Music
 _____ tape hours to DVD @ \$40.00 \$ _____

Premium Transfer to Editable DV Clips
 _____ tape hours to DVD @ \$50.00 \$ _____

Family Media Center iPod Loading:
 _____ items @ 0.10 each = \$ _____

Additional CD:
 _____ CDs @ \$ 2.50 each = \$ _____

Additional DVD:
 _____ DVDs @ \$ 5.00 each = \$ _____

Extra Services Subtotal: \$ _____

Audio Services Pricing:

LP:
 Basic: _____ albums @10.00 = _____
 Premium: _____ albums @13.00 = _____

Cassette:
 Basic _____ tapes @ 7.95 = _____
 Premium _____ tapes @ 9.95 = _____

45 Record:
 Basic _____ record @ 4.50 = _____

Audio:	\$ _____
Film & Video:	\$ _____
Subtotal:	\$ _____
Rush Order Premium	\$ _____
Sales Tax (TX only)	\$ _____
Subtotal:	\$ _____
Shipping:	\$ _____
Grand Total:	\$ _____

Scheduling Information:

Customer Order Contact: _____ / _____ / _____
 Contact by: rtn rjnjr
 Start Date: _____ / _____ / _____
 Estimated Ship Date: _____ / _____ / _____
 Actual Ship Date: _____ / _____ / _____
 Carrier: _____
 Tracking Number: _____
 Shipped by: rtn rjnjr
 Estimated Delivery date: _____ / _____ / _____

RUSH ORDER: YES NO
 Drop Dead Date: _____ / _____ / _____

Payment Information: PayPal address: _____ <input type="checkbox"/> Billed <input type="checkbox"/> Paid
Check <input type="checkbox"/> Check# _____ Date received: _____ / _____ / _____ Date Cleared: _____ / _____ / _____