



Customer Blue Mound Graphics, Inc. - Blue Mou
Proof Out 11/03/2023
Ship By 11/21/2023
Job Due Date (Promised Date) 11/21/2023
Files In 11/09/2023
Proof In 11/07/2023 19:00
Overs 0.0000%
Unders 0.0000%

Previous Job Number
Estimate Number 205115001
Customer PO Number 24-B2025
Customer OK No
By
Phone
Job ID 107195
Title Code BLU127

Internal Contacts

Name	Job Title	Office Phone	Cell Phone	Email
Suzanne Kulas	Customer Service Lead	262-539-9268		Suzanne.Kulas@qq.com
Jeffrey Abuya	Sales Person	262-539-9267		

Notes

Printflow Note 1. PRESS OK: No

3. VENDOR INFO: YES customer set up the work with the Vendor.

4. DIE INFORMATION: n/a

Issue Note

1. VERIFICATION METHOD FOR CONTENT & CONSTRUCTION: DIGITAL DIGI

2. JOB BAG ENCLOSURES: YES - Backed Up Color Print Outs (NOT TO SIZE) provided for press.

3. PROJECT DESCRIPTION: 2025 Samples Backers

3a: BTP Reason: n/a

3b: Pre-Engineering Meeting Notes: n/a

4. VERSION(S): 10

5. NO. OF PAGES: 2PG

6. SIZE: 10.656 x 10.5

7. ORDER OF OPERATIONS: Print / SKID & Keep Versions Separate / Labeled w/Version on SKID for Vendor

8. INSITE NAMING: C33TDT0.N_BMGInc

9. FSC: n/a

Prepress Note

Proof Information

Paper Note

Press Note

1. MATCH COLOR TO: Standards

2. PRESS OK ADDITIONAL INFORMATION: n/a

3. SPECIFIC INSTRUCTIONS FOR PRESS: Mark the skids very clearly with what Versions are on that Run for the Vendor. We are shipping flat sheets to them. - See backed up Digis in job bag to make sure they back up correctly. Must also note: "2025 Sample Backer" on the Skid Tags

Run 1 = 6up of Ver H-A

Run 2 = 3up of Ver H-M & 3up of Ver H-V

Run 3 = 3up of Ver PRO-R, 2up of Ver PRO-A & 1up of Ver PRO-V

Run 4 = 2up of Ver H-D, 2up of Ver H-R, 1up of Ver PRO-D & 1up of Ver PRO-M

4. PRESS SHEETS TO WHERE: SKID for Vendor

4A: Do the Press Sheets Foil: NO

Outside Services Note

Binding Note

Job Name 2025 Sample Backers_10 Vers Job Number C33TDT0(BLU127)

Notes (continued)

- Binding Note (continued)
1. PREPRESS CUTTING: n/a
 2. ACCEPTABLE OVERS/UNDERS: 0%
 3. SPECIAL INSTRUCTIONS: n/a
 4. DECORATIVE OPERATIONS: n/a
 5. LIST BINDERY OPERATIONS IN ORDER: SKID For Outside Vendor
 6. MAILING INFORMATION: n/a
 7. PACKING INSTRUCTIONS: n/a
 8. CARTON LABEL INFO: n/a

 Samples Note
 Special Packing Instructions
 Distribution Note

Versions & Counts

Version	Code	ISBN	Part Number
H-A	P0001		
H-M	P0002		
H-V	P0003		
H-R	P0004		
H-D	P0005		
PRO-A	P0006		
PRO-M	P0007		
PRO-V	P0008		
PRO-R	P0009		
PRO-D	P0010		

Version	Total Count	Bulk	Customer Samples	CAM Samples
H-A	8,676 ✓	8,670	1	5
H-M	7,554 ✓	7,548	1	5
H-V	7,554 ✓	7,548	1	5
H-R	516 ✓	510	1	5
H-D	618 ✓	612	1	5
PRO-A	924 ✓	918	1	5
PRO-M	414 ✓	408	1	5
PRO-V	414 ✓	408	1	5
PRO-R	1,026 ✓	1,020	1	5
PRO-D	414 ✓	408	1	5
	28,110	28,050	10	50

Product Breakdown

Product Name	Multiples	Part Type/Inventory Id	Page Count/Furnished	Feed Type/Folios
Press Pro				No Binding
Component-1		Other-Packaging		No Binding
H-A			2 Pg.	IBC / H-A - BC/WallCalen
H-M			2 Pg.	IBC / H-M - BC/WallCalen
H-V			2 Pg.	IBC / H-V - BC/WallCalen
H-R			2 Pg.	IBC / H-R - BC/WallCalen
H-D			2 Pg.	IBC / H-D - BC/WallCalen
PRO-A			2 Pg.	IBC / PRO-A - BC/WallCalen
PRO-M			2 Pg.	IBC / PRO-M - BC/WallCalen
PRO-V			2 Pg.	IBC / PRO-V - BC/WallCalen
PRO-R			2 Pg.	IBC / PRO-R - BC/WallCalen
PRO-D			2 Pg.	IBC / PRO-D - BC/WallCalen

Dimensions

Name	Trim Size		Guide		Non-Guide	Face	Grind	Lap	Stitches	Spine
	Width	Length	Edge	Trim						
Press Product Product	10.6560	10.5000	<None>	0.1250	0.1250	0.1250	0.1250	0.0000		0.0000

Job Name 2025 Sample Backers_10 Vers Job Number C33TDT0(BLU127)

Premedia

	Hours	Notes
Preflight	0.0	File Location: Supplied via Generic InSite and posted into C33TDT0.N_BMGInc. // File Named: BMG 2025 Sample Backers // Workflow: Standard
Insite	0.0	Please place processed files in the generic InSite folder
Digi Proof	0.0	Email theCAM to alert they are available for the customer (skulas@quad.com) 1 set of full size backed up digi proofs of each of the 10 versions to be sent to the customer. Let CAM know when ready. Thanks!

Paper and Materials

Form	Bs Wt.	Caliper	Item #	Paper Summary	Prt Shts/Lbs	Size	Grade	PPI
Form 1	80	0.011	113564	80# Lynx Opaque Smooth Cover 25 X 38	8,321	25 X 38(38 X 25)	Opaque Co	182

Inks/Coating	Material Summary
Form 1	UV Ink, KCMY

Special Operation	Item #	Material Summary	Qty
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Purchase Order	Item #	Item Description	Supplier	Order Date	Delivery Date	Qty Ordered	Qty Received	Qty Open
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Press

AC	Form#	Form	Run	Part/Version	Pg Cnt	Press	Imposition	Ink Front	Ink Back	Paper	Gross	M/R	Spoil	Net
1		Form 1	Run 1	H-A	2	300027 SH044 Perfect	P-(NF)-(3x2)-2p g-6up-HU-PP	UV Ink, KCMY	UV Ink, KCMY	80# Lynx Opaque Smooth Cover 25 X 38	2,391	800	61	1,530
2			Run 2	H-M, H-V	2	300027 SH044 Perfect	P-(NF)-(3x2)-2p g-6up-HU-PP	UV Ink, KCMY	UV Ink, KCMY	80# Lynx Opaque Smooth Cover 25 X 38	3,419	800	101	2,518
3			Run 3	PRO-R, PRO-A, PRO-V	2	300027 SH044 Perfect	P-(NF)-(3x2)-2p g-6up-HU-PP	UV Ink, KCMY	UV Ink, KCMY	80# Lynx Opaque Smooth Cover 25 X 38	1,280	800	18	462
4			Run 4	H-D, H-R, PRO-D, PRO-M	2	300027 SH044 Perfect	P-(NF)-(3x2)-2p g-6up-HU-PP	UV Ink, KCMY	UV Ink, KCMY	80# Lynx Opaque Smooth Cover 25 X 38	1,231	800	17	414