Double sided Mobile Board Artwork Approval Form

DO NOT send back this form blank. It all **MUST** be filled out- even on repeats! We WILL NOT begin production until this form is completed.

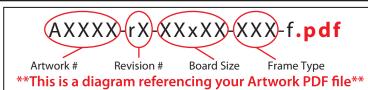
A Note from the Manufacturer:

The client is responsible for ordering the correct board size, orientation, foreign language translations, frame type, spelling, punctuation, grammar, variable data, layout, logos, graphics, colors, etc. These elements can be checked using the two PDF proofs provided.

To assist you in proofing your artwork, page 2 of this file is an **Artwork Proofing Worksheet.** We highly recommend you use the worksheet to make sure that your artwork is exactly as you want it before signing this form. Please take your time! These boards are costly, last a long time, and cannot be modified once manufactured. Please don't rush through the review/approval process.

The "Artwork"

Use the **PDF files** you received via email when filling this section out. See diagram to the right for reference.



This is a diagram referencing your furthern Er line	
vork: R Quantity of Boards Ordered:	
AXXXX-(rX)XXxXX-XXX-f.pdf	
+++ On Mobile boards steel is 1" less than Nominal size of frame	
" How wide (left to right) is the Steel:"	
Artwork on 2 sides Same front and back	
Ilmages Flipped (rotating useage)	
r, syntax, spelling, and punctuation on the board.	
lividing lines, clip art, logos, and colors and hereby	
ard.	
(AXXXX)(rX) (XXXbrds) vdata.xls	
Artwork # Revision # # of Boards when the Excel file you received via email when filling whis section out. See diagram to the right for reference. Artwork # Revision # # of Boards **This is a diagram referencing your Excel file**	
e exactly the same.	
e data spreadsheet and hereby approve	
a data spreadsheet and neversy approve	
able data: # of Blanks (usually spares):	
rmally different than the Layout r# in Artwork section!	
m made and are not returnable for any of the what I am signing off on and I will accept what I have approved artwork will be replaced at Indoff's expense.	
Your Supervisor's Signature and Date (Optional)	

Email: ahutton@ahutton.com

Purchasing Organization, Company, or Hospital

Fax: 860-632-2028 Phone: 860-632-2026

Purchase Order Number from Purchasing or Materials Dept. (Optional)