FAX TO PUBLIC AFFAIRS AT (765) 688-3319

MULTIMEDIA WORK ORDER												1. Work Order No. 2. Priority 3. Reimbur							ursal	ole						
7. Requester (Last Name, I	8. Grade				9. Telephone No.				. 4.	4. Date/Time Received (YYYYMM						MDD)) [jged	ged in By							
10. Organization	Symbol	ymbol 12. E-mail Address							6.	6. Projected Completion Date/Time																
13. Classification	ied By	Ву							15	15. Downgrade Schedule																
	рнотоз	3														$\neg \Gamma$										
16. Support Required												1						-								
		Training		F			Recruiting					Pub	lic In	forma	ation					Con	nbat	Rea	dine	ss		
17. Function Supported		Medical/	Dental			Ins	Installation Support						Research, Development, Test & Evaluation													
Intelligence, Reconnaissance, Criminal Investigation Other (Special Control of the Control of th											pecify)															
18. Purpose and Justification (Describe who, what, when, where and how the product will be used.) Why is the photo required and how will it be used? Specific justification must be provided.																										
19. Project Title 20. Dat										ent (YYYYM	YYYMMDD) 21. L						catio	on							
23. Disposition of Materials	Furnis	shed		Retu	ırn to	Reques	ster			Destro	у				Reta	in										
24. I certify the products	s and	l services	receive	d fro	m this	s requ	est ar	re fo	r offi	icial g	overni	me	nt us	e on	ly.											
Signature of Requester																		Date (YYYYMMDD)								
																			_]						
						25	. CU	STO	MER	CRIT	IQUE															
Customer Service (Ple	ase">	(" one)	1		Poo 2	or	3 4					Average 5 6				7				8	ccellent 9 10					
Response Time								П				T						1	Т			Г	T			Τ
Product Satisfaction								П				7			П				T	一十		T	T			T
Customer Service								П				7			П				1	寸		T	T			T
Customer Comments																										
						26.	ACC	EPT	ER II	NFOF	MATIC	ON										_	_			
27. Signature		28. Accepter (Last Name												29. Grade												
30. Organization	31. Office Symbol 3.				2. Telephone No. 33. [Date/Time Accepted (YYY						YYYYMMDD) 34. To				al Reimbursable Cost						

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Assignments			Studio					Copy Copy	Copy Location					1		Alert					
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Quantity of Media																					
37. THIS SECTION NOT USED																					
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Products Delivered	/3 _{Art}	Anin	nation	Covers	Certifica	tes (Charts	Presentation	Nam s Plate		Posters	Pub Pages	Signs	Slides		Page sign	WSV	Acc	essioned	Other	
Electronic										T		1 3322									
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	38. THIS SECTION NOT USED																				
Tasks								Conference Facilitation		VTC Set Up/Tear Do				own			VTC Facilitation				
Hours																					
		TASKS AND MATERIALS									T-4-1 0 : -1										
Task Description Performed By (Grade and Last Name)							Hours	Hours Materials Used						Units	•	ach	Total Cost				
									-							+					
									 					+		+			1		
Total Hours									Tota	ıl Ma	aterial C	ost							+		
40. PRODUCTS DELIVERED							41. QTY	-	PRODUCTS DELIVERED									QTY			
							42.	QUALITY C	ONTRO	L											
Date/Time Completed (YYYYMMDD) QC Performed by (Grade and Last Name)																					
43. CUSTOMER NOTIFICATION																					
Date/Time Notified								Notified/Remarks						Notif	_ast Name)						
(TTTTNINIDU)													\dagger								
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