	MULTIMEDIA WORK ORDER														1. V	Work Order Number				2	2. Priori	ty	Reimbursable						
7. Requestor (Last Name, F																4. D	4. Date/Time Recieved					5. L	5. Logged in by						
10. Organization 11. Office Symbol										E-ma	il Add	dress	3					6. P	roject	ed Co	omple	etion Da	te						
13. Classification 14. Classified by														15.	15. Downgrade Schedule														
16. Support Required	Gr	raphic			l	Photo)							Video						Pr	Presentations								
			VT	VTC/DL					Self F	Help	elp					Other (Sp		pecify	ecify)										
			Tra	aining	J					I	Recru	uiting	9					Pu	blic In	forma	ation		Г		Co	ombat	Read	dines	s
17. Function Supported			Me	edical	dical/Dental						Installation Support						Research			n, Development, Test Evalu			Evalu	uation					
			ance, Criminal Investigation				gatio	on				Otl	Other (Specify)																
18. Purpose and Justification	on (Describe	e who, w	hat, whe	n, wh	ere ar	nd hov	w the	produc	ct wi	ll be u	ised.)																		
19. Project Title								20. D	Date/	Time	Even	t							21.	Locat	tion								
Description and Special Ins	structions																												
16. Support Required			Ret	urn to	Requ	uester			Destroy								Reta	Retain											
24. I certify the products a Signature of Requestor	and service	es receiv	ved from	1 this	reque	est ar	e for	officia	l go	vernn	nent	use	only.						Date (YYYYMMDD)										
3																							Ĺ						
										25. C	usto	mer	Critic	ue						1									
Customer Service		Poor 1 2						Average 3 4 5								e 6 7					Excellent 8 9 1					0			
Response Time																													
Product Satisfaction															-								Г		П				
Customer Service										Cur		- Ca		10	ļ														
										Cus	tome		mmen	its															
											-		forma																
27. Signature:				_			_	28. Ac	ccept	er (Las	t Name	e, Fin	st Nam	e)					29. Grade										
30. Organization 31. Office Symbol 32. Telephone Number 33. Date/Time Accepted (YYYYMMDD)															34	4. Tot	tal Reim	bursab	le Cos	t									

						35. PHOTO																		
Assignm			Stu	ıdio				Сору				Lo	ocation					lert						
Number of																								
Proces				Rol						Sh	neet	İ	Electron											
Products De	elivered				Prin	s			Proof Sheet Acces								Acces	sione	d	To	otal			
Electro																								
Manu	al																							
					36.	VIDEO	SERVI	CES	3															
Assignm		CAC [olicatio	on	E	diting		Off-Air/Satelite				ecording	tandar	rds Conver	rsion	Tota	al				
Video Mir	nutes																							
Products De	elivered			Raw Fo	ootage			•	Edited	dited			Duplica	ated	Access				ned					
Quantity of	Media																							
		;	37. GR/	APHICS	3																			
Products Delivered	2D/3D Art	Animation		tion Book Covers		at Ch	Charts Mu Pres			ame Post ates		ers Pub Pages		Signs		Slides	Web Design		WSV	Assessioned		Other		
Electronic																								
Manual																								
					-			3	8. PRES	SENTA	TIONS A	ANI	D VTC	-										
Tasks Conference Set Up/Tear Down										Conference VTC Facilitation Set Up/Tea									own		TC itation			
Hours																								
	39. TASK AND MATERIALS																							
Task Description Perform									ade and	Last	Hours	ļ	Materials Use	d						Cost Ea	ch Co	ost Total		
										$-\!$														
										-+														
	_							+						+		-								
Total Hours						•				Total Cost														
		4	0. Pro	ducts Deliv	vered					41. QTY Products Delivered							d			QTY				
	_															_					_			
	42. Quality Control																							
Date/Time Completed QC Performed by																								
43. Customer Notification																								
Date/Time Notified									Person	Notified	l/Remar	rks							Notified by					
													-											
												+												
I			Ī																					