MULTIMEDIA WORK ORDER														Work Order No.						2	2. Priority			3.	Rein	nburs	sable		
7. Requester (Last Name, First Name) 8. Gra								9. Telephone No.				).	4. Date/Time Received YYYYMMI						MDD	DD 5. Logged in By									
10. Organization	0. Organization 11. Office Sys					/mbol 12. E-mail Address								6. Projected Completion Date/Time (YYYYMMDD) (HH:MM)									M)						
13. Classification									15. Downgrade Schedule																				
	Graphic			Р	Photo					Video										Presentations									
16. Support Required		VTC/DL						Self Help						Other (Specify)															
		Training	· + +			R	Recruiting					Public Information						Combat Readiness					S						
17. Function Supported		Medical				ı		Installation Supp			port	ort			Research, Development,			Tes	Test & Evaluation										
				Criminal Investigation							0	the	r (S	pec	ify)														
18. Purpose and Justification (Describe who, what, when, where and how the product will be used.)																													
19. Project Title							2	20. [	Date/	/Tim	e Eve	ent (	YYY	YYMMDD)(HH:MM) 21. Locati						ion									
23. Disposition of Materials Furnished Return to Requester  Signature of Requester																Retain overnment use only.							Date (YYYYMMDD)						
																						ı	_	_		_			
Ountains On the Carlo		IVII : )				Pod		5. C	CUST	TON	IER (	CRIT	IQI	UE Average Excellent															
·	ease'	'X" one)	1	1 2					3			4			5 6			- 1	7				8	$\overline{}$		9 10			
Response Time								+	-		-	-												${\mathbb H}$	+	$\dashv$			
Product Satisfaction  Customer Service					-		+	╁	+		+	╁			$\vdash$	+								$\forall$	+	$\dashv$			+
Customer Comments																								Ш					
26. ACCEPTER INFORMATION																													
27. Signature										28. Accepter (Last Name						·, First Name)							29. Grade						
30. Organization	31. O	fice	Sym	nbol	32.	2. Telephone No. 33.					3. D	Date/Time Accepted (YYYYMMDI							DD)	D) 34. Total Reimbursable Cost									

								35. I	РНОТО		ocation				Alert					
Assign				Studio	)			Сору			-									
Number of Ima	ages		<u> </u>					1	I	<u> </u>										
Process	Roll							Electronic												
Products Delivered Prints							Proof Sheet						ession		Total					
Electronic																			0	
Manual																			0	
	6. VIDEO SE	RVICE																		
Assignments	CAC Du				ation	Editing	g		f-Air/ ellite	Re	ecordin	g		ndards oversion	1	Total				
Video Minutes																	0			
Products Deliv		Raw	Footage			Edited		I	Duplicat	ed		Accessioned								
Quantity of Media																				
					1			37. GR	APHIC	s	ı	I								
Products Delivered	2D/3D Art	Animati		Book Covers	Certificate	s CI	harts	Multimedia Presentations	Name Plates	Posters	Pub Pages	Signs	Slides		Page sign	WSV	Acce	essioned	Other	
Electronic Manual																				
Wanda																				
	1							RESENTATIO	ONS AN	ID VTC		VITO			1			(T.O.		
Tasks	Conference Set Up/Tear Down					Conference Facilitation			Set Up	VTC Tear D	own					/TC ilitation				
Hours																				
							39.	TASKS AND	MATE	RIALS										
Task Description Performed By						Hours		Materia	d		Units	S	Cost E	ach	Total	Cost				
(Grade and Last Name)																				
																		\$	50.00	
Total Hours								0	Total	Material (	Cost		ı		ı			\$0.00		
40. PRODUCTS DELIVERED								41. QTY	PRODUCTS DELIVERED								QTY			
	40. 1	- CODO	.0101	ZEIVEI				41. Q11			FROD	00131	JELIVI	LINED					(11	
Date/Time Co	mpleted	T					42. 0	QUALITY CO	NTROL											
(YYYYMMD							QC	Performed by	(Grad	e and Las	st Name	<del>)</del>								
Date/Time Notified								CUSTOMER NOTIFICATION												
(YYYYMMDD) Perso							Persor	n Notified/Remarks						Notif	ast Nan	ne)				
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