

HOW-TO GUIDE: PRINT SUBMISSION

CONTENTS:

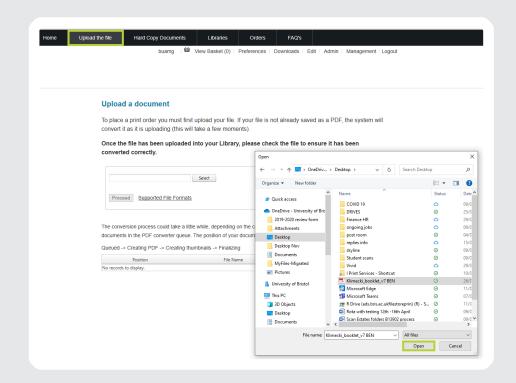
Uploading a document file Selecting a product Completing your order





UPLOADING A DOCUMENT FILE

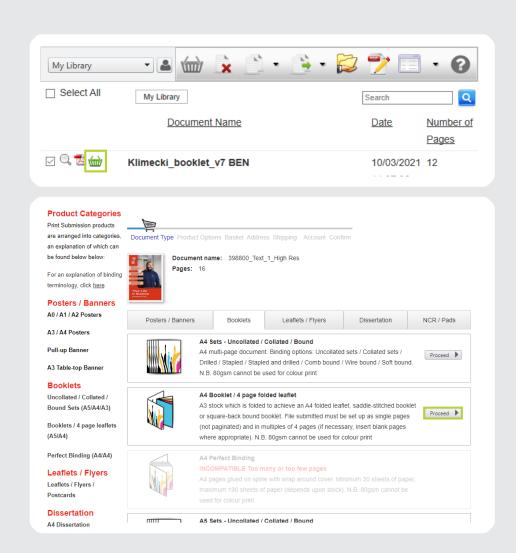
- 1. Click on the Upload tab.
- 2. Click on **Select** and then find the appropriate file you want printed (PDF document preferred) and click on **Open**.
- **3.** Click on **Proceed**. The system will then convert the file to ensure it is stable for printing and add it to your Library, this is where you can save documents and order re-prints. If the file uploaded is not a PDF file, please ensure that the fonts are embedded.





SELECTING A PRODUCT

- **4.** Select the document(s) you want printed and click on the shopping basket
- **5.** Scroll through the list of products to pick the one most appropriate for your printing requirements, products are in categories to make finding the correct product easier. Select **Proceed** for the type of printing you want from the list (some options may not be available if there are too many or few pages).

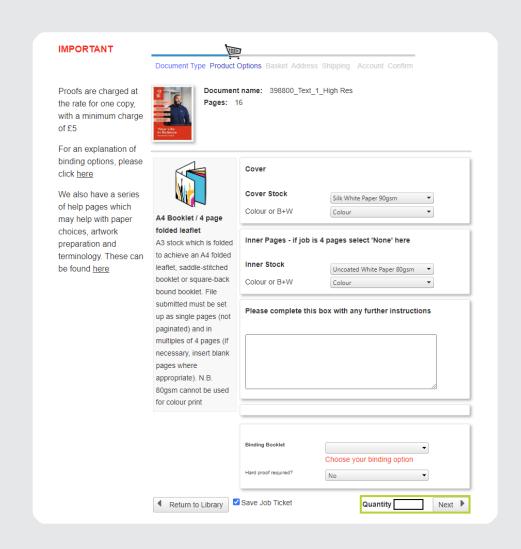




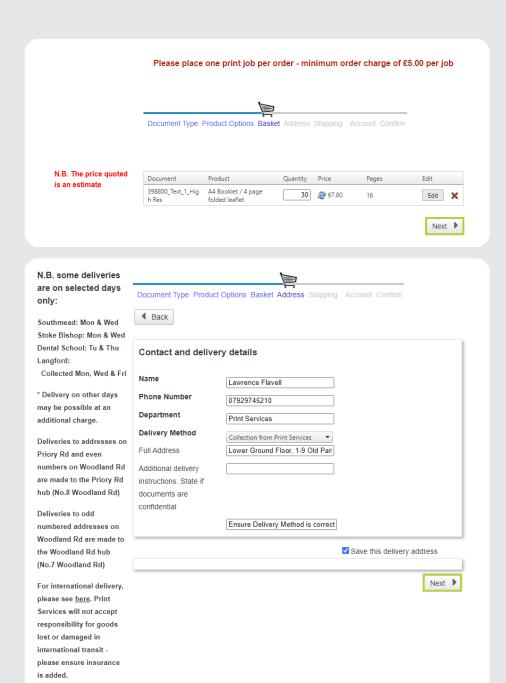
COMPLETING YOUR ORDER

- 6. Change the options to reflect your printing requirements. To clarify/confirm any specific print instruction please state in the further instruction box at the bottom.

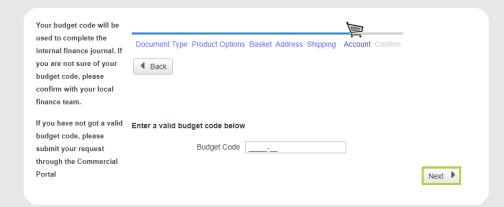
 N.B. The most common option will be shown as the default. There are links to help pages on the left where you can find explanations of binding and paper types, as well as useful tips on how to prepare your document.
- **7.** State the quantity (number of copies) you require then click on **Next**.

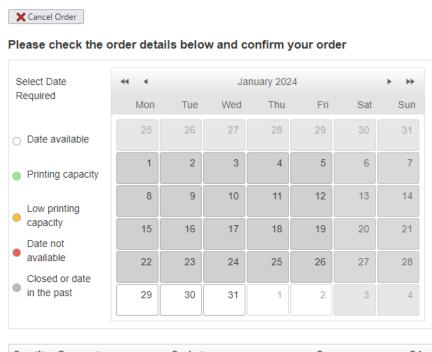


- **8.** The estimated price is shown at this stage. You can amend the quantity or press **Edit** to amend the print instructions. To confirm the order, press **Next**.
- **9.** Please provide your delivery details. If you require the job to be delivered to more than one address please provide confirmation of the additional delivery address and the quantities required.
 - N.B. Delivery days and addresses are listed where applicable. Click **Next.**



- **10.** Provide your valid budget code. These codes will be used to cross-charge on the internal finance journal. If you are not paying via a Budget code, please submit your request through the Commercial Portal.
- 11. Click on Next.
- **12.** Confirm your required delivery date. Please note that some dates may be unavailable. If you are unable to select the date you require, there is limited capacity for that day. Contact Print Services to see whether your job can be accommodated.
- 13. Click on Confirm Order.





Quantity	Document	Product	Pages	Price
30	398800_Text_1_High Res	A4 Booklet / 4 page folded leaflet	16	67.80

Total

67.80



- **14.** You will be provided with your order number. You will also receive an email confirming your order number (OrderID).
- **15.** Via the system, you will be able to track the order through the stages:
 - Order received
 - Proof completed
 - Completed
- **16.** You will receive an email confirmation when the job has been completed. Please allow at least 24 hours from receiving this email before delivery (depending on delivery location). If you are collecting your job, Print Services is open from 7.45am 4.30pm.

Your order was successful.

Order Number: 57084

All order notifications will be sent to your registered email address which is: lawrence.flavell@bristol.ac.uk

Quantity	Document	Product	Pages	Price
30	398800_Text_1_High Res	A4 Booklet / 4 page folded leaflet	16	67.80

CONTACT US:

Print Services
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Bristol, BS2 8BB
0117 928 9099
print-services@bristol.ac.uk

bristol.ac.uk/print-services