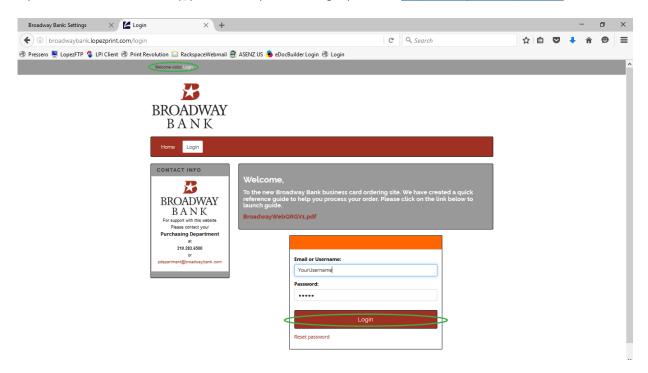
Business Card Ordering Reference Guide



Create an Account

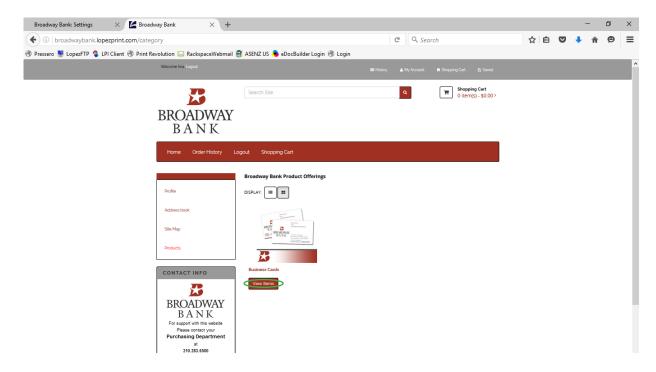
Go to broadwaybank.lopezprint.com and login.

If you do not have an account set up, please contact your Purchasing Department • pdepartment@broadwaybank.com



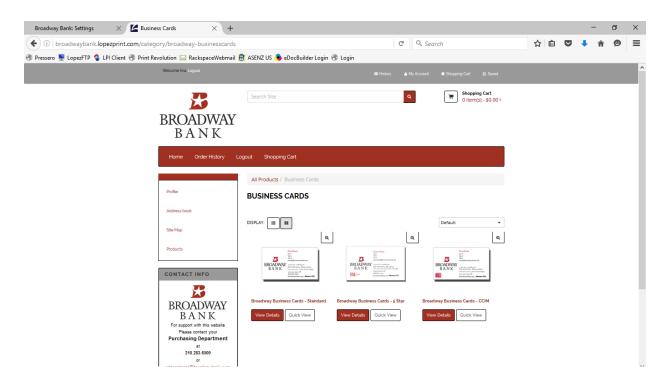
2. Select a Category

Pick from **Business Cards**. Click on Category to take you to your template options.



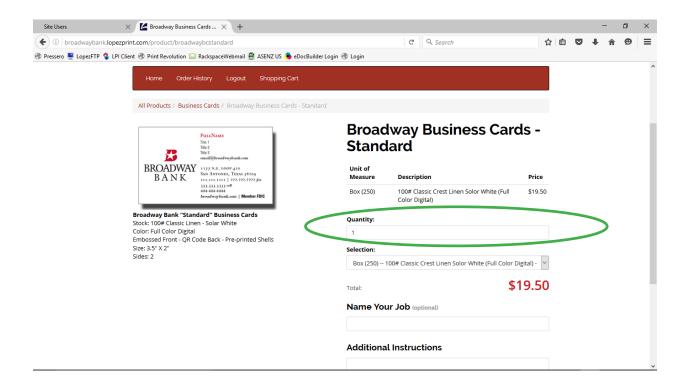
3. Select a Template

Pick from Corporate approved templates by clicking on the style you prefer: **Standard**, **5 Star** or **CCIM**.



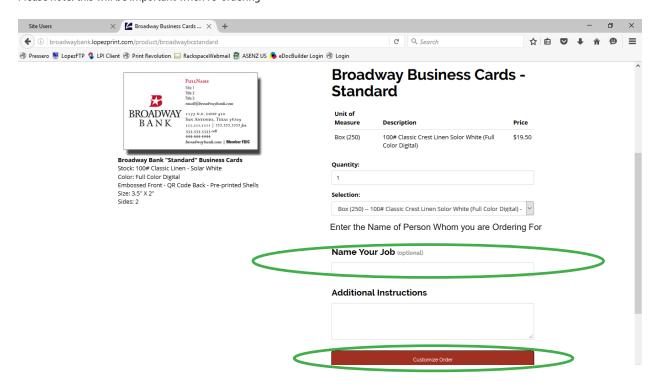
4. Select a Quantity

There are 250 cards per box.



5. Name Your Job

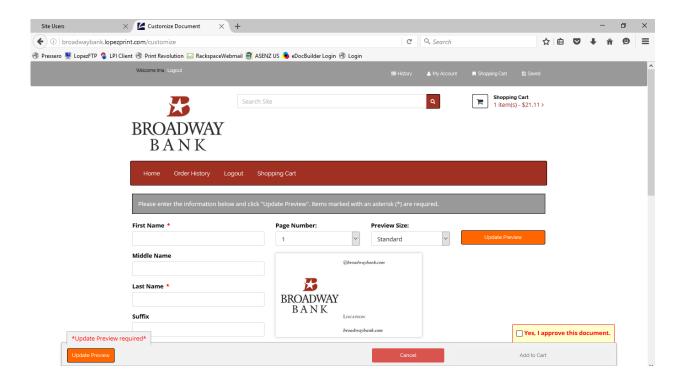
Name your job using name to appear on the card you are ordering. *I.E.: If your are ordering for John Smith name the job John Smith.*Please note: this will be important when re-ordering



6. Customize Your Order (Personalization)

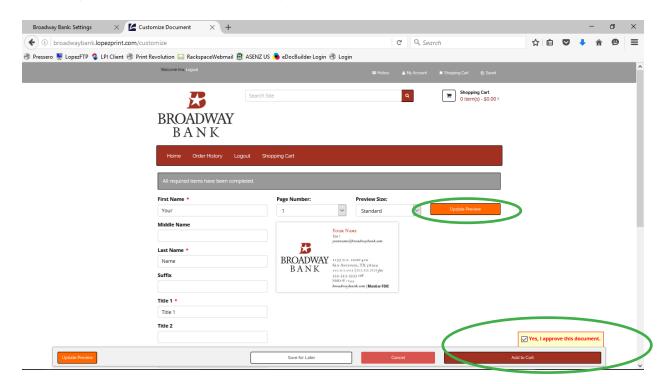
Click on **Customize Order** to personalize the card (above)

Fill out the form with the information you would like to appear on your card (below)



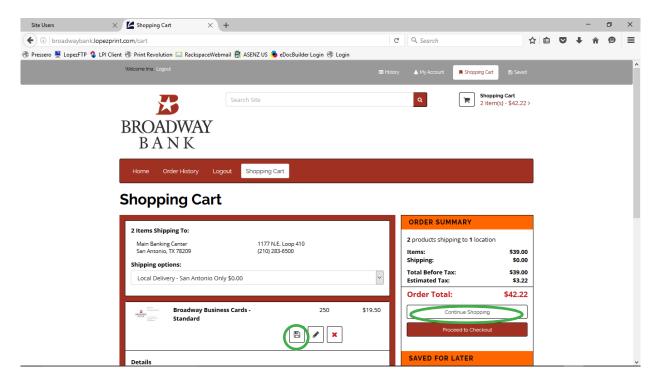
7. Launch Your Preview

Click on **Update Preview** to view the card with the new information you have entered, then **Add to Cart** *Please note you must check the box that reads, Yes, I approve this document.*



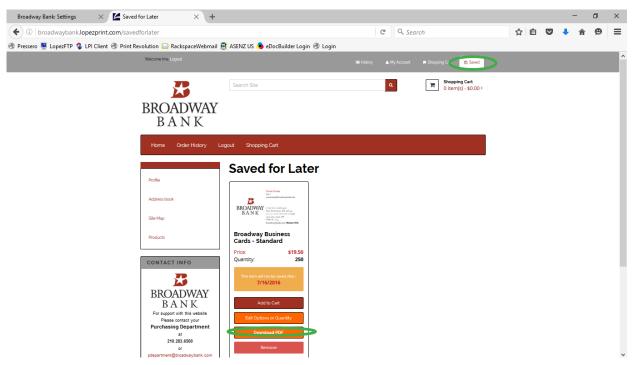
8. Review Your Cart

Once the business card is added to the cart, you will be immediately sent to your cart to review its contents. You can **Continue Shopping** and add other cards. then once all your items are in the cart. **Save** your items by clicking on the save icon, **s**, that appears by each item.



9. Download Your Preview & Manager Approval

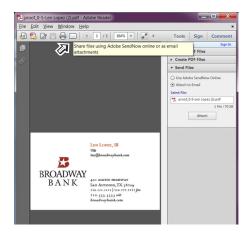
A. To view your saved items click on the **Saved** link on the top menu bar. Click on **Download PDF** to save, then send proof to your manager for approval.



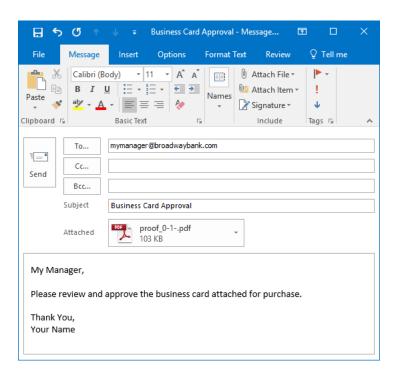
B. A dialog box will open and ask you if you would like to **Open with** or **Save File**. You will select **Open with**



C. Once the preview is open click on the email icon

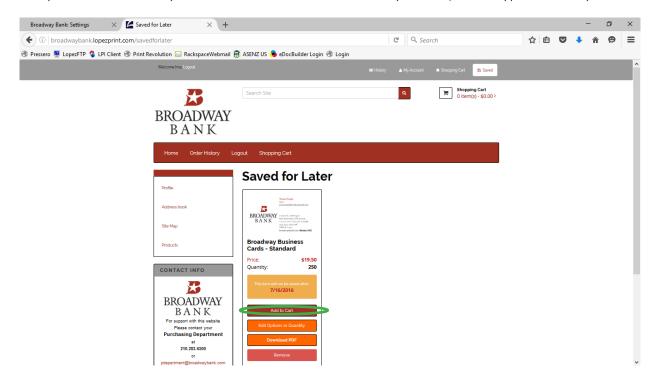


D. Your email will open. Send file to your manager for Approval. Wait for response.



10. Send Order to Purchasing Department

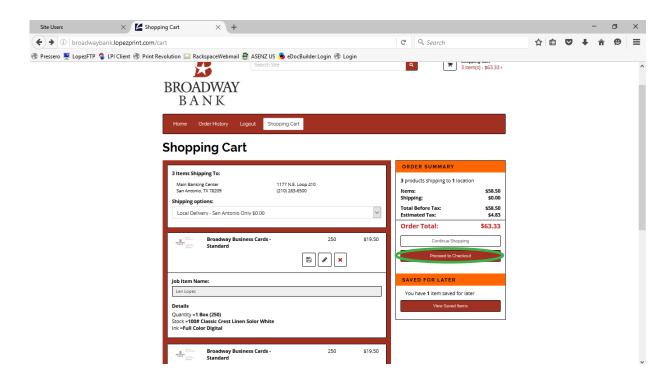
Once the business card has been approved by your manager, you are now ready to send order to the purchasing department. Go to your **Saved** items. To view your saved items click on the **Saved** link on the top menu bar, then add approved items to your cart.



11. Checkout

Here is your last chance to review your order.

If everything looks correct click on **Proceed to Checkout** to send your order the purchasing department for processing



12. Order Confirmation

Click on **Purchase Order** to send your item to purchasing office for processing.

Your purchase will be assigned an order number by purchasing department. **Leave Purchase Order Code Blank.**

Please print out this page for your records.

Your order will now be awaiting approval by your purchasing department (you will be informed when approved via email).

The business cards will be sent to printer for production, then will be sent to corporate offices for distributition via corporate mail.

