

Solicitation Number No.: 2026-033-7118, Pre-Bid Meeting Date: May 20, 2026 @ 10:00 a.m.
Project Title: Printing Services for Dallas County, Bid Due Date: June18, 2026 @ 2:00 p.m.



INVITATION FOR BID

Printing Services for Dallas County

I. Introduction, Purpose and Intent

The intent of this invitation for bid (IFB) is to establish a five-year service price agreement for on-demand and bulk printing services for various departments of Dallas County (“County”), as described herein.

II. Specification

A. Technical Requirements

1. Account Management And Coordination

The Contractor shall assign:

- a. One (1) primary Account Representative; and
- b. One (1) designated backup representative.

The Account Representative shall:

- a. Coordinate receipt and processing of orders.
- b. Coordinate proof delivery and approvals.
- c. Schedule pickups and deliveries.
- d. Serve as liaison between Contractor and County departments.
- e. Resolve service issues in a timely manner.
- f. Provide quarterly usage reports delineating acquisition activity under this Contract.

2. Design, Layout, And Typesetting Services

When requested, the Contractor shall provide design, layout, composition, and typesetting services for forms, cards, postcards, envelopes, brochures, reports, and other printed materials.

The Contractor shall:

- a. Accept orders in various file formats, including but not limited to PDF, Word, and Adobe Creative Suite formats.
- b. Closely match any format style provided by the County.
- c. Prepare clean, professional layouts suitable for print production.
- d. Provide electronic proofs prior to production.

Unless otherwise specified in pricing, unit prices shall include composition, layout, and typesetting services.

All final artwork and native working files created under this Contract shall become the exclusive property of the County.

3. Logos, Seals, And Inks

Printed materials may include official seals and logos, including the Dallas County Seal.

3.1 Ink Requirements

Ink colors may include, but are not limited to:

- a. Black
- b. Blue
- c. Green
- d. Yellow
- e. Orange
- f. Violet
- g. Grey
- h. Pantone Matching System (PMS) colors as specified per job

Color reproduction shall be consistent with industry standards and match approved proofs.

4. Proofing Requirements

A pre-press proof is required for all print jobs unless otherwise directed in writing by the requesting department.

The Contractor shall:

- a. Provide electronic proof within two (2) business days after receipt of complete order specifications.
- b. Not proceed to production without written proof approval from the requesting department.

4.1 Responsibility for Errors

- a. The Contractor is responsible for errors not present in the approved proof.
- b. The County is responsible for errors clearly visible in the approved proof.

5. Delivery and Turnaround

5.1 Production Timeline

Unless otherwise specified, finished products shall be delivered within fourteen (14) calendar days after proof approval.

The production timeline shall begin the first business day following written proof approval.

Rush services, if required, shall be mutually agreed upon in writing.

5.2 Delivery Requirements

All deliveries shall be:

- a. F.O.B. Destination
- b. Freight prepaid and included in pricing
- c. Inside delivery
- d. Delivered to the location specified on the Purchase Order

Delivery hours shall be 7:30 a.m. – 4:30 p.m., Monday through Friday, excluding County holidays.

The Contractor shall retain title and control of goods until delivery and acceptance.

5.3 Packaging

Each order shall be:

- a. Individually boxed
- b. Clearly labeled
- c. Marked with the Purchase Order number
- d. Accompanied by a packing slip affixed to the outside of the box

5.4 Packing List Requirements

Each shipment shall include:

- a. Vendor name and address
- b. County department name and address
- c. County Purchase Order number
- d. Description of materials shipped
- e. Quantity and number of containers
- f. Identification of back-ordered items, if any
- g. Total cost of the job

6. Quality And Workmanship

All work shall:

- a. Be neat, professional, and free of defects.
- b. Produce clear, sharp, and even impressions.
- c. Be free from broken type, fill-in, smearing, misregistration, or trapping defects.

- d. Meet approved proof specifications.

7. Nonconforming Goods and Remedies

Goods that fail to meet specifications, approved proofs, or workmanship standards shall be considered nonconforming.

The County shall notify the Contractor within five (5) business days of discovery of nonconformance.

If more than three percent (3%) of delivered materials are defective due to Contractor error, the Contractor shall reprint the entire job at no additional cost.

The Contractor shall:

- a. Reprint or replace nonconforming goods at no cost to the County;
- b. Arrange and pay for return shipping of defective goods; and
- c. Complete corrective action within ten (10) business days unless otherwise agreed in writing.

Failure to correct deficiencies may constitute grounds for termination for cause.

The Contractor shall not be responsible for reprints when:

- a. The error was clearly visible in an approved proof; or
- b. The error resulted from incorrect materials provided by the County.

The County reserves the right to require full reprint if defects materially impact usability, functionality, or public presentation, regardless of percentage.

8. Document Protection

The Contractor shall:

- a. Protect all original documents and County-furnished materials.
- b. Return all originals in the same condition as received.
- c. Be liable for loss or damage arising from its acts or omissions.

Damaged property shall be replaced at Contractor expense within three (3) calendar days unless otherwise extended in writing.

9. Confidentiality And Data Security

The Contractor may receive sensitive or confidential information. The Contractor shall:

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- a. Restrict access to authorized personnel only.
- b. Use appropriate administrative, physical, and technical safeguards.
- c. Maintain secure electronic file transfer capabilities.
- d. Prohibit unauthorized copying, distribution, or disclosure.
- e. Immediately report any suspected breach of confidentiality.

Unauthorized disclosure may subject the Contractor to applicable civil or criminal penalties.

10. Ownership Of Materials

All materials produced under this contract, including but not limited to:

- a. Artwork
- b. Templates
- c. Camera-ready copy
- d. Printing plates
- e. Dies
- f. Digital files
- g. Inventoried forms

These materials shall become the exclusive property of the County.

Upon written request, such materials shall be delivered to the County in usable condition within five (5) business days.

The Contractor shall not retain or reuse County materials for any other client.

11. Product Substitution

No substitution of specified paper stock, weight, finish, brightness, opacity, or other material specification shall be made without prior written approval from the Dallas County Purchasing Department.

Approved substitutions must meet or exceed original specifications and shall not result in a price increase.

Unauthorized substitutions may be rejected at the Contractor's expense.

12. Warranty

The Contractor warrants that all goods and services provided shall conform to Contract requirements, including all descriptions and specifications.

Warranty shall extend for thirty (30) calendar days following delivery and acceptance.

Acceptance by the County does not relieve the Contractor of warranty obligations.

13. Performance Standard

The Contractor shall maintain an on-time delivery rate of at least ninety-five percent (95%) of all orders measured quarterly.

Failure to meet this standard for two consecutive quarters may constitute grounds for termination for cause.

14. Ordering Authority

The Contractor shall only process orders accompanied by a valid Dallas County Purchase Order number issued by the Dallas County Purchasing Department.

Verbal orders shall not be honored without written confirmation.

15. Acceptance

Acceptance shall occur after inspection and confirmation that goods comply with Contract requirements.

The County reserves the right to reject nonconforming goods.

16. Compliance

16.1 Pricing Discrepancies

- a. In the event of discrepancy between unit price and extended totals, the unit price shall prevail.

16.2 Solicitation Interpretation

- a. Requests for clarification must be submitted in writing to the Purchasing Department. Only written addenda issued by the County are binding.

16.3 Hierarchy of Documents

- a. In the event of conflict between these Specifications and any General Terms and Conditions, these Specifications shall control.

III. General Requirements and Provisions

1. The bidder shall furnish all labor, personnel, service, supervision, fuel surcharges, shipping, handling, transportation, material, parts, supplies, and documentation necessary to provide the requested the required products and services.
2. Delivery Time: Purchase orders received before noon shall be delivered within fourteen (14) calendar days after proof approval and delivered within the hours of 7:30 a.m. – 4:30 p.m., Monday through Friday, excluding weekends and County holidays, after receipt of valid purchase order number via mail, fax, or other types of electronic transmission, unless prior written authorization is given by the ordering department. Dallas County will provide no assistance or equipment for unloading or handling of products and the vendor must notify their delivery firms accordingly. If the indicated date cannot be met or the date is not indicated, the Bidder shall state its best delivery time.

Delivery Violation: It shall be the Contractor's responsibility to meet the County's delivery and performance requirements, as called for in the bid specifications. Persistent delivery delays will cause the contract to be subject to termination in whole or in part at the County's discretion.

3. Delivery: Inside delivery is required F.O.B. Destination as indicated on purchase order, freight pre-paid (freight shall be included in the unit cost of the product) within the above stated timeline excluding County holidays after receipt of valid purchase order number via mail, fax or other types of electronic transmission. Back-ordered items may be given an additional ten (10) days if proper written notification is provided to the ordering department representative. The awarded Contractor shall retain title and control of goods until they are delivered. All claims for visible or concealed damage shall be filed by Vendor/Supplier. The County will notify the awarded Contractor of any damaged goods or products and shall assist the Vendor in arranging for inspection.
4. Shipping Documents: A packing list or other suitable shipping documents shall accompany each shipment and shall include the following:
 - a. Name and address of the Contractor;
 - b. Name and address of the County Department;
 - c. County purchase order number;
 - d. A description of material shipped, including item number, quantity, number of containers and package number, if applicable;
 - e. First and last name of requesting County staff and contact information.
5. Departments Utilizing This Contract: This will be a County-wide contract.
6. Quantities indicated in the bid are estimates based upon the best available information and/or previous usage history and do not indicate intent to purchase or a guarantee of future business. The County reserves the right to increase or decrease the quantities by any amount

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deemed necessary to meet its needs without any adjustments in the bid price. The County will pay for actual quantities ordered and received as required and accepted by the County within industry tolerance standards.

7. Brand name or trade name are for reference only. Such identification is intended to be descriptive and is not intended to be restrictive or limit competition, unless specifically identified as no substitutes. Other products will be considered for award if such products are identified as equal or approved equal in the bid and are determined by the County to meet or exceed the minimum requirements as specified. Products bid as an equivalent shall be subject to evaluation; the County shall, at its sole discretion, determine whether an item meets or exceeds the specified minimum requirements. Items designated as (no substitution) on the bid sheet shall be supplied as the specific item by the originating vendor.
8. In the event or case that there is a discrepancy between the unit prices and the extended totals, the unit prices shall govern and prevail. In the event there is an error of the summation of the extended totals, the computation by Dallas County of the extended totals shall govern and prevail.
9. Review of Documents: bidders are expected to examine all documents that make up the Solicitation. Bidders shall promptly notify the County of any omission, ambiguity, inconsistency, or error that they may discover upon examination of the Solicitation. Bidders must use a complete Solicitation to prepare Bids. The County assumes no responsibility for any errors or misrepresentations that result from the use of incomplete Solicitations.
10. Any explanation, clarification, or interpretation desired by a bidder regarding any part of the Solicitation must be requested in writing from the Purchasing Department with sufficient time allowed for a written addendum. Sufficient time will be considered as (7) seven days following the Pre-Bid meeting held the week prior. Interpretations, corrections, or changes to the Solicitation made in any other manner are not binding upon the County, and Bidders shall not rely upon such interpretations, corrections or changes. Oral explanations or instructions given before the award of the Contract are not binding.
11. Contractor warrants that all goods and services provided will conform to the requirements of the Contract, including all descriptions and specifications made a part of this Contract. The County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor of its obligations under this warranty.
12. All items in each category supplied need to have a dollar value. Please state no-charge or no-bid as applicable if not using a dollar value. Leaving any space blank may be considered non-responsive and rejection of the specific portion of the bid.
13. Bid preparation costs: All costs associated with preparing a Bid in response to a Solicitation shall be borne by the Bidder.

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14. Upon request and at no additional cost to Dallas County, bidders agree to furnish samples and/or demonstrations of products bid, for examination. All samples shall be furnished and delivered to the Dallas County Purchasing Department (unless otherwise stated) within five (5) days from initial request. All samples shall become property of the County and at no time shall the bidder charge or invoice the County for such sample(s).
15. Modification of Bids: Bids may be modified in writing at any time prior to the Due Date.
16. Product Discontinuance/Substitution: Written notification is required to the user department on any and all notice of discontinued or substitution of product. In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor, upon submitting, for consideration, a sample that meets or exceeds the specified requirements, to provide a substitute for the discontinued item. The County shall, at its sole discretion, determine whether an item meets or exceeds the specified minimum requirements. If the Contractor requests permission to substitute a new substitute product or model, due to discontinuation, the Contractor shall provide the following to the County:
 - a. No product or brand substitutions for discontinued item(s) shall be made unless the vendor has obtained written approval and authorization from the Dallas County Purchasing Department.
 - b. Documentation that provides clear evidence the substitution item meets or exceeds the written specifications required by the original Invitation for Bid.
 - c. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model. The cost of a substituted item shall be the same or less than the cost of the awarded item.
 - d. A sample of the substituted item must be received by Dallas County user Department(s) and approved by the user department(s). Contractor must have written confirmation from Dallas County Purchasing Department of the substitution before making delivery.
 - e. Documentation from the manufacturer that the product of model has been discontinued.
 - f. Documentation that names the replacement product or model.
 - g. Any unauthorized substitution will be picked up by the Contractor within five (5) business days upon notification by Dallas County. Failure to pick up the product item(s) within the five (5) business day period (unless other arrangements have been preapproved in advance) will be considered abandoned property and therefore shall become property of Dallas County to be disposed of at the sole discretion of the County.
17. Damaged or substandard products: Damaged or sub-standard product that is shipped and/or furnished by awarded bidder will either be replaced (and expedited at contractor's expense) or if the customer prefers, be noted on the receiving report and deducted from final payment. Additionally, the awarded bidder will be responsible for shipping costs and arranging for the pick-up of any defective returns, and arranging for a return freight is charged to awarded bidder for defective returns, within ten (10) business days. Failure to pick up the product

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item(s) within the ten (10) business day period (unless other arrangement has been preapproved in advance) will be considered abandoned property and therefore shall become property of Dallas County to be disposed of at the sole discretion of the County.

18. The submission of a bid by the bidder shall be considered evidence of compliance with these requirements.

IV. Pre-Bid Meeting Schedule, Questions, and Inquiries

During the solicitation process bidders are required to limit their communication regarding this project to the Buyer referenced herein. A pre-bid meeting will be held by the County whereby the bidders will have an opportunity to ask the requesting department(s) questions and/or obtain clarification. The pre-bid meeting will be the only time when bidder and requesting department(s) will communicate directly, thereafter, all communication associated with this project shall be address through the County's purchasing platform, <https://www.bidnetdirect.com/texas/dallas-county>, to the assigned Buyer. The County will respond to all questions by way of addendum which will be posted as part of the solicitation. The County, its agents, and employees shall not be responsible for any information given by way of verbal communication.

Pre-bid conference **May 20, 2026 at 10:00 a.m. (CST)**, the pre-bid meeting will be conducted through a conference call.

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/250387868583199?p=C6slWrpTD2Y1mOiyhJ>

Meeting ID: 250 387 868 583 199

Passcode: HY6Zr6HK

[Need help?](#) | [System reference](#)

Dial in by phone

[+1 469-208-1731,678079750#](#) United States, Carrollton

[Find a local number](#)

Phone conference ID: 678 079 750#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

The deadline for the submission of questions is on **May 22, 2026 at 10:00 a.m. (CST)** through Bidnet.

V. Term and Commencement Date

This will be a five (5) year term contract with no renewal options commencing upon award by Commissioners Court, upon meeting any insurance and/or bonding requirements (if applicable) and/or fully executing the contract (if applicable).

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VI. Award Method

The County's intent is to award this solicitation in its entirety but the County reserves the right to award in the method that is most advantageous to the County. To be considered for award, all lines in a group must be bid on.

The County reserves the sole discretion to determine whether a solicitation response is responsive. County reserves the right to approve or deny any proposed alternatives, reject any or all bids, and to waive minor irregularities or discrepancies in any solicitation response as may be in the best interest of County. Late bids will not be considered for award.

Upon expiration of the Contract, the Contractor agrees to hold over under the terms and conditions of this contract for such a period of time as is reasonably necessary to re-solicit (not to exceed 90 calendar days unless mutually agreed on in writing).

VII. Bid Submittal and Exception Requirements

To be considered for award, the bid response must be submitted by **June 18, 2026 at 2:00 p.m. (CST)**. Bid responses shall be submitted electronically through Bidnet, the County's online public solicitation platform <https://www.bidnetdirect.com/texas/dallas-county>. Although the County prefers submissions in electronic form, a bidder may elect to submit their bid in hard copy. To submit in hard copy, the vendor may deliver or ship to: Dallas County Purchasing Department, Records Building 500 Elm Street, Suite 5500, Dallas, Texas 75202. When submitting a bid in hard copy, the County requires **two (2)** duplicate hardcopies (one original and one copy) to be submitted.

Any exceptions to the specifications/scope of work and/or terms and conditions shall be included in the solicitation response and shall appear in its own tab. Exception shall reference the page number, section and language for which exception is taken. The County reserves the right to reject any exception not in the best interest to the County or may lead the bid to be considered nonresponsive and not considered for award.

Note: On April 27, 2020, Dallas County implemented a new public solicitation platform and will be posting all solicitations for goods, services, and construction through Bidnet. Vendors seeking to do business with Dallas County will be required to register, <https://www.bidnetdirect.com/texas/dallas-county>. By registering, vendors will be able to receive solicitation notices, view open solicitations, and submit their response online to desired business opportunities.

VIII. Communication

Upon release of the solicitation and during the process, vendors/firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact in relation to this solicitation with Dallas County employees, department heads and/or elected officials. Such contact may result in the vendor being disqualified. All questions and request for information related to this solicitation must be coordinated through Rosa Golden.

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All questions regarding this solicitation are to be submitted in writing to **Rosa Golden**, Dallas County Purchasing Department via **Bidnet** <https://www.bidnetdirect.com/texas/dallas-county>, the County's procurement platform. If the bidder does not have access to the County's solicitation platform, the bidder may submit their questions in writing via email to rosa.golden@dallascounty.org. Please reference the IFB Solicitation number in the subject of the email.

All questions, comments and requests for clarification must reference the IFB solicitation number on all correspondence to Dallas County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

NOTE: All addendums and/or any other correspondence (general information, question and responses) to this IFB will be made available exclusively through the Dallas County website for retrieval. Bidders are solely responsible for frequently checking this website for updates to this IFB Addendums to this IFB can be located at the following web address: <http://www.dallascounty.org/department/purchasing/currentbids.php> (go to the appropriate IFB #, click on the appropriate hyperlink for viewing and/or downloading.)

IX. Location and Invoicing

The County shall pay invoices in 30 days. In order for the County to pay invoices in 30 days, the vendor's invoice must be correct, and reflect the work or goods delivered to the County. The 30 days begin when the County has received a correct invoice reflecting the work or goods delivered. If the County receives an invoice that is not correct and/or reflective of work or goods that have been delivered, the County will request a corrected invoice and the 30-day period will begin once the correct invoice has been received. All work described in the vendor invoice must have been delivered in compliance with the terms of the contract.

Invoices shall be submitted monthly to the County for payment, unless both parties agree to alternative arrangement based on project milestones. Each invoice submitted for payment shall include, at a minimum, the following information:

- Name and address of the department for which services were provided
- Purchase order number
- Contact information of County staff who placed order (name, phone number, department)
- Date of order or Service
- Detailed description of each service
- Price good or services (charges for all services covered by this contract are to be separately stated and explained)

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- Unit pricing
- Total cost of goods/services

Submitting invoices without the above information may cause delays in payment processing. Incorrect invoices or invoices sent to the wrong address will delay payment. Vendors who fail to follow these instructions risk having the contract with the County cancelled. Invoices must be submitted via email to: DC-Invoices@dallascounty.org

X. Documents Submitted with Bid

1. Attachment S - Small Business Enterprise (SBE) Forms (Mandatory - must be submitted with bid.)

XI. Opening of Bids

Bid reading shall be conducted at 2:30pm (CST) on the day the bids are due. The reading will be conducted via a live meeting online at (insert bid opening link here). Bids will be publicly opened in compliance with public bid opening statutory requirements.

XII. Review of Bids

1. The County will review bids complying with the due date and time to determine whether bids are responsive and responsible and whether the bid meets minimum requirements.
2. The County may conduct all necessary inquiries or investigations, including but not limited to, contacting references to verify the statements, documents, and information submitted in connection with the bid.
3. Please be aware that Dallas County may use sources of information not supplied by the bidder concerning the abilities to perform this work or meet the minimum requirements. Such sources may include current or past customers of the organization; current or past suppliers; articles from industry newsletters or other publications or from non-published sources made available to Dallas County.

XIII. Bid Pricing

1. Bid pricing shall be firm for the entire contract unless otherwise stated herein. Costs not included or calculated in the applicable unit prices as bid will not be paid by the County, regardless of the intentions of the bidder when the bid was submitted and regardless that those costs were actually incurred.

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XIV. Insurance Requirements

Any Contractor or Vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self-insured employee coverage requirements and adequate liability limitations

Within ten (10) days after contract award or prior to the commencement of any work or delivery, the Purchasing Agent requires the successful Contractor(s)/Vendor(s) to submit verification of the following coverage. The insurance coverages, except Workers Compensation and Professional Liability, required by this Contract, shall name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers, as additional insured(s) (as the interest of each insured may appear).

Contractor at its own expense, consistent with its status as an independent contractor will carry, purchase and maintain insurance coverage, the minimum insurance coverage set forth immediately below, with companies authorized to do insurance business in the State of Texas or eligible surplus lines insurers operating in accordance with the *Texas Insurance Code*, having an A.M. Best Rating of "A" or better, and in amounts not less than the following minimum limits of coverage:

The policies may provide coverage, which contains deductibles or self-insured retention. Such deductibles and/or self-insured retention shall not be applicable with respect to the coverage provided to Dallas County under such policies. The Contractor shall be solely responsible for all deductibles and/or self-insured retention.

All insurance required herein shall be maintained in full force and effect throughout the term of this contract, including all extensions or renewals.

1.1. Workers Compensations and Employer's Liability Insurance or self-insured employee in the amount and in compliance with the provisions as provided for by Texas Law as established by the Texas Workers Compensation Act, Title 5, Subtitle A, Texas Labor Code for all his employees assigned to operate or work under this Contract. In the event the Contractor elects to sublet any work, Contractor shall require Sub-Contractors to provide Workers' Compensation Insurance for all of the latter's employees unless the Contractor affords such employees protection. Contractors shall be responsible for workers' compensation insurance for subcontractors or sub-lessees who directly or indirectly provide service under Dallas County contract.

Workers' Compensation Insurance with statutory limits, and Employer's Liability Insurance with limits of not less than \$500,000:

Employers Liability - Each Accident	\$500,000
Employers Liability - Each Employee	\$500,000
Employers Liability - Policy Limit	\$500,000

Policies under this Section shall apply to State of Texas and include the following

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endorsements in favor of Dallas County:

- a. Waiver of Subrogation
 - b. Thirty (30) day Notice of Cancellation
- 1.2. Commercial General Liability: Contract shall maintain Commercial General Liability Insurance coverage must include the following: (a) Premises; (b) Operations; (c) Independent Contractor's Protective Liability; (d) Products and Completed Operations; (e) Medical Expense; (f) Personal and Advertising Injury; (g) Contractual Liability; (h) Broad form property damage, to include fire legal liability. Such insurance shall carry in an amount not less than One Million and 00/100 (\$1,000,000.00) for bodily injury (including death), property damage, and blanket contractual coverage per occurrence with a general aggregate of Two Million and 00/100 (\$2,000,000.00) and products and completed operations aggregate of Two Million and 00/100 (\$2,000,000.00).

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
 - b. Thirty (30) day Notice of Cancellation
 - c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.
- 1.3. Automobile Liability Insurance: Contractor shall maintain Automobile Liability Insurance covering all owned, hired and non-owned automobiles used in connection with work with limits not less than Five Hundred Thousand 00/100 (\$500,000.00) Combined Single Limit of Liability for Bodily Injury and Property Damage. Such insurance is to include coverage for loading and unloading hazards.

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation
- c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.

Contractor agrees that, with respect to the above-referenced insurance, all insurance contracts/policies will contain the following required provisions:

- a. Endorsement: Except Workers Compensation and Professional Liability, name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers as additional insured(s) (as the interest of each insured may appear) as to all applicable coverage;

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- b. Endorsement: Provide for thirty (30) days prior written notice will be given to the County for cancellation, non-renewal or material reduction/change in coverage provided under all policies, except in cases of cancellation for non-payment, in the event of which notice shall be provided as required by state law to Dallas County;
- c. Endorsement: Contractor agrees to waive subrogation against Dallas County, its officers and employees for injuries, including death, property damage or any other loss;
- d. Provide for endorsement that the “other insurance” clause shall not apply to County where County is the additional insured on the policy;
- e. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of the contract is satisfactorily completed and formally accepted;
- f. All insurance coverage shall be on a per occurrence basis, if coverage is written on a claims-made basis, the retroactive date shall be prior to or coincide with the date of the Contract and the certificate of insurance shall state that the coverage is claims-made and indicate the retroactive date. The coverage shall be continuous for the duration of the contract agreement and for not less than two (2) years following the end of the contract agreement. Coverage, including renewals, shall have the same retroactive date as the original policy applicable to the contract agreement;
- g. Contractor shall be solely responsible for the deductible and/or self-insured retention for any loss;
- h. Contractor insurance policies coverage shall be written on a primary basis and non-contributory with any other insurance coverages and/or self-insurance carried by Dallas County;
- i. Default/Cumulative Rights/Mitigation. It is not a waiver of default if the non-defaulting party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this contract agreement are cumulative, and either Party’s use of any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. Contractor has a duty to mitigate damages.
- j. Approval and acceptance of Contractor’s services and work by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of Contractor’s services or work; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by the County for any defect, error or omission in the services performed by Contractor in this regard;
- k. Contractor shall provide that all provisions of this contract agreement concerning liability, duty and standard of care, shall be underwritten by contractual liability coverage sufficient to include obligation within applicable policies;
- l. Contractor and their freight contractors must be prepared to show coverage verification prior to entering upon County premises;
- m. Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this contract agreement, or cancellation of this contract agreement or both (Dallas County Commissioners Court Order 2003-1792, September 30, 2003);

- n. Insurance Certificates: The certificates of insurance shall list County as the certificate holder. Any and all copies of Certificates of Insurance shall reference any applicable (Bid Number, Commissioners Court Order Number, or contract number for which the insurance is being supplied). All insurance policies or duly executed certificates for the same required to be carried by Contractor under this contract agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: Dallas County Purchasing Agent located at 500 Elm Street, Suite 5500, Dallas, Texas 75202; and
- o. All insurance required to be carried by Contractor or subcontractors under this contract agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by County shall not relieve or decrease the liability of Contractor.

2. Insurance Lapse

In the event successful firm fails to maintain insurance as required by this contract, successful firm shall immediately cure such lapse in insurance coverage at successful firm's sole expense and pay County in full for all costs and expenses incurred by County under this contract as a result of such failure to maintain insurance by successful firm, including costs and reasonable attorney's fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed fifteen hundred and 00/100 dollars (\$1,500.00), shall be automatically deducted from monies or payments owed to successful firm by County. Moreover, the County shall retain five percent (5%) of the value of the Contract that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The five percent (5%) retainage shall be held by County until six (6) months after the date lapse in coverage is cured or Term of the Contract has ended or has otherwise been terminated, canceled or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance. The County shall retain the funds if a claim is received or lawsuit and use the funds to defend, pay costs of defense or settle the claim.

XV. Rejection or Acceptance of Bids

The County reserves the right to accept or reject in part or in whole any bids submitted. The Purchasing Agent will recommend to Commissioners Court award to the lowest responsive and responsible bidder as determined by the Purchasing Agent.

XVI. Late and Withdrawn Bids

All bids must be submitted no later than the bid due date and time established by this solicitation. Bid arriving after the due date and time will not be accepted. Late bids delivered by carrier will be return to the bidder unopened.

A bidder has the right to withdraw their bid prior to the bid due date and time, thereafter, the bidder shall submit a formal request to the Dallas County Purchasing Agent requesting to withdraw their bid.

XVII. Confidentiality

Any information deemed confidential, shall be clearly noted as such on each page of the solicitation response by the bidder. County cannot guarantee it will not be compelled to disclose all or part of any public record under the Texas Open Record Act. Respondents who include information in a bid that is legally protected as trade secret or confidential shall clearly indicate the information which constitutes a trade secret or confidential information by marking that part of the bid “trade secret” or “confidential” at the appropriate place. If a request is made under the Texas Open Records Act to inspect information designated as trade secret or confidential in a bid, the bidder shall, upon request, immediately furnish sufficient written reasons and information as to why the information designated as a trade secret or confidential should be protected from disclosure to Attorney General of Texas for final determination.

XVIII. Disqualification of Bidders

Bidders may be disqualified for, but not limited to, the following reasons:

- Reason to believe collusion exists among the bidders
- The bidder is involved in any litigation against Dallas County
- The bidder is in arrears on an existing contract or has failed to perform on a previous contract with Dallas County

XIX. Permits Required by Law

Contractor shall comply with all requirements of federal, state, and local statutory requirements and regulations pertinent to or affecting any phase of this contract.

XX. Records and Audit

The Contractor shall keep accurate records of all components of invoices to the County as they relate to this contract. These records shall be retained for a minimum of two years after the conclusion of the Contract. The County reserves the right to audit any records it deems necessary for the execution of this Contract.

XXI. Assignment of Contract

The Contractor shall not assign, transfer, sublet, convey or otherwise dispose of the Contract of any part therein or its right, title or interest therein or its power to execute the same to any other persons, firm, partnership, company or corporation without the prior written consent of the County. Should the Contractor assign, transfer, sublet, convey or otherwise dispose of its right, title or interest or any part thereof in violation of this section, the County may, at its discretion, cancel the Contract and all rights, title and interest of the Contractor shall therein cease and terminate, and the Contractor shall be declared in default.

XXII. Default by Contractor

The following events shall be deemed to be events of default by Contractor under the Contract:

- Contractor shall become insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors;
- Contractor attempts to assign the Contract without the prior written consent of the County;
- Contractor shall fail to perform, keep or observe any term, provision or covenant of the Contract; or
- Contractor fails to properly and timely pay Contractor personnel, suppliers or other contractors and the failure impacts the County in any manner.

In the event a default occurs, the Director shall give the Contractor written notice of the default. If the default is not corrected to the satisfaction and approval of the Director within the time specified in such notice, the County may immediately cancel the Contract. At the direction of the Director, the Contractor shall vacate the facility, if applicable, and shall have no right to further operate under the Contract.

The Contractor, in accepting the Contract, agrees that the County shall not be liable to prosecution for damages or lost anticipated profits if the County cancels or terminates the Contract.

No Waiver: No waiver by the County of any default or breach of any covenant, condition, or stipulation shall be treated as a waiver of any subsequent default or breach of the same or any other covenant, condition, or stipulation.

XXIII. Termination

The County may terminate this agreement in whole or in part by giving thirty days written notice thereof to Contractor. The County will compensate Contractor in accordance with the terms of the agreement for all goods and services delivered and accepted prior to the effective date of such termination notice.

XXIV. Miscellaneous

1. After executing the contract or issuance of a purchase order, no consideration will be given to any claim of misunderstanding.
2. Bidders shall submit with their bid, the required Contractor's qualification statement with supporting information as stated herein along with all other supporting documentation requested.
3. Bidders shall thoroughly familiarize themselves with the provisions of these specifications/scope of work.
4. A bid may be disqualified if the corporation or individual bidder is in arrears or in default to the County for delinquent taxes or assessments or on any debt or contract, whether as defaulter or bondsman; or who has defaulted upon any obligation to the County by failing to perform satisfactorily any previous agreement or Contract within the past seven years. Also, bidders may be disqualified for poor prior performance on similar Contracts with other entities.
5. The Contractor agrees to abide by the rules and regulations as prescribed herein. The Contractor will, in all solicitations or advertisements for personnel to perform services under the Contract, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, or national origin.
6. If either party hereto is prevented from completing its obligations under the Contract by act of God, strike, lockout, material or labor restrictions by any governmental authority, civil riot, flood, or any other cause beyond the control of the parties hereto, then such party shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.
7. The section headings in these Specifications are for convenience in reference and are not intended to define or limit the scope of any of the conditions, terms or provisions of these specifications.
8. Should any question arise as to the proper interpretation of the terms and conditions of these specifications, the decision of the department director and/or Purchasing Agent or his authorized representative shall be final.

XXV. Indemnity

The selected bidder agrees to defend, indemnify and hold the County, its officers, agents and employees, harmless against any and all claims, lawsuits, judgments, costs, and expenses for personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, that may arise out of or be occasioned by the selected bidder's breach of any of the terms or provisions of the contract, or by any other negligent or strictly

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liable act or omission of the selected bidder, its officers, agents, employees, or subcontractors, in the performance of the contract; except that the indemnity provided for in this paragraph shall not apply to any liability resulting from the sole negligence or fault of the County, its officers, agents, or employees and in the event of joint and concurrent negligence or fault of the selected bidder(s) and County, responsibility, and indemnity, if any, shall be apportioned comparatively in accordance with the laws of the State of Texas, without waiving any governmental immunity available to the County under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this paragraph are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

XXVI. Development Costs

Neither Dallas County nor its representatives shall be liable for any expenses incurred in connection with preparing a response to this IFB. Respondents are encouraged to prepare their bids simply and economically, providing a straightforward and concise description of your firm's ability to meet the requirements of the IFB.

XXVII. Certificate of Interested Parties (Form 1295)

Section 2252.908 of the Texas Government Code: An Act Addressing Disclosure of Interested Parties.

Effective January 1, 2016, Dallas County, must comply with the "Disclosure of Interest Parties, requirements established under Section 2252.908 of the Texas Government Code as implemented by the Texas Ethics Commission. Briefly stated, all contracts requiring an action or vote by the governing body of the entity or agency before the contract may be signed (regardless of the dollar amount) or that has a value of at least \$1 million will require the on-line completion of Form 1295 "Certificate of Interested Parties", in accordance with Texas Government Code Statute §2252.908. Form 1295 is also required for any and all contract amendments, extensions or renewals. All business entities are required to complete and file electronically with the Texas Ethics Commission using the online filing application.

Step 1: Business Entity completes Form 1295 in electronic format on the Texas Ethics Commission website: (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Step 2: Upon receipt of a completed Interested Parties Disclosure Form, Texas Ethics Commission issues a Certification of Filing to the Business Entity and the Business Entity download(s), print, sign(s) and notarize(s) Form 1295. An authorized agent of the business entity will need to sign the printed copy of the form and have the form notarized.

Step 3: At the time of submission of the solicitation to Dallas County the Business Entity must submit the completed notarized Form 1295 with the Certification of Filing with their contract (i.e.: bid, rfp, rfq, soq, etc.) to Dallas County. Upon receipt, Dallas County may proceed with the award and/or execution of the contract.

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Step 4: Not later than the 30th day after the date the contract has been signed by all parties, Dallas County must notify the Texas Ethics Commission (in electronic format) of the receipt of (1) Form 1295, and (2) the Certification of Filing.

Step 5: Not later than the 7th business day after receipt of the above notice, Texas Ethics Commission makes the disclosure available to the public by posting the disclosure on its website.

County Offices and Departments submitting contracts to Commissioners Court for award/execution are responsible for acknowledging and filing the Form 1295.

Definitions:

(a) “Contract” includes an amended, extended, or renewed contract.

(b) “Business entity” includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency.

(c) “Controlling interest” In accordance with the Texas Ethics Commission, Chapter 46.3(c) and applicable to Texas Government Code §2252.908 - (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.

(d) “Interested party” (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser, or attorney for the business entity.

(e) “Intermediary” for purposes of this rule, means, a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:

(1) receives compensation from the business entity for the person’s participation;

(2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and

(3) is not an employee of the business entity.

To obtain additional information on Section 2252 and to learn more about the Texas Ethics Commission process to create a new account or to complete an electronic version of Form 1295 for submission with a signed contract, please go to the following website:

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<https://www.ethics.state.tx.us/tec/1295-Info.htm>

Instructional Videos for Business Entities on how to file online can be found at:
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

XXVIII. Conflict of Interest

No County elected or appointed official or representative, or any employees shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, goods or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Dallas County. It is the responsibility of Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

XXIX. Small Business Enterprise (SBE) Program

See Attachment S – Small Business Enterprise Program (SBE) and SBE forms

XXX. Contract Provisions for Non-Federal Entity Contracts Under Federal Awards Contract Provisions

The following provisions apply to Federally funded procurement:

Clean Air Act

The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The contractor agrees to report each violation to the (insert name of non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

Federal Water Pollution Act

The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

The contractor agrees to report each violation to the (insert name of the non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the (insert

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name of the pass-through entity, if applicable), Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.”

Suspension and Debarment

This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the contractor is required to verify that none of the contractor’s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by (insert name of recipient/subrecipient/applicant). If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.”

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of more than \$100,000 shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.”

Prohibition on Contracting for Covered Telecommunications Equipment or Services

(a) Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

(b) Prohibitions.

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

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- (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
- (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Exceptions.

(1) This clause does not prohibit contractors from providing—

- (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

By necessary implication and regulation, the prohibitions also do not apply to:

(i) Covered telecommunications equipment or services that:

- a. Are *not used* as a substantial or essential component of any system; *and*
- b. Are *not used* as critical technology of any system.

(ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) Reporting requirement.

(1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause:

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Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.”

“Domestic Preference for Procurements

As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.”

The following pertains to projects that include Construction:

The regulation at 41 C.F.R. § 60-1.4(b) requires, except as otherwise provided or exempted in 41 C.F.R. Part 60, the insertion of the following contract clause: “During the performance of this contract, the contractor agrees as follows:

The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or

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disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a state or local government, the above equal

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opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.”

If applicable per the standard described above, the NFE must include the provisions at 29 C.F.R. § 5.5(a)(1)-(10) in full into all applicable contracts, and all applicable contractors must include these provisions in full in any subcontracts.

“Compliance with the Copeland “Anti-Kickback” Act.

Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.”

“Compliance with the Contract Work Hours and Safety Standards Act.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives

**Solicitation Number No.: 2026-033-7118, Pre-Bid Meeting Date: May 20, 2026 @ 10:00 a.m.
Project Title: Printing Services for Dallas County, Bid Due Date: June18, 2026 @ 2:00 p.m.**

compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (insert name of grant recipient or subrecipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.”

DALLAS COUNTY TAX OFFICE
JOHN R. AMES, CTA
TAX ASSESSOR COLLECTOR
500 Elm Street, Suite 3300
Dallas, TX 75202-3304



RETURN SERVICE REQUESTED

Customer Care Center: 214-653-7811

www.dallascounty.org

JOB#: 215159_1 QTY: 20000 Paper: 24# White 30% Recycled Wave 38 X 22.5
Size: 4.125 x 9.5 Flp: 1.75 Contour
Seal: Full Gum Reg/Wdw: _____ Size: X
Inside Tint: _____ L: _____ B: _____
Print Colors: Black Tint Color: _____ L: _____ B: _____
PO#: 07705-698 Form #: DALLAS COUNTY TAX OFFICE

Approved as is
 Reprint

Please Print Carefully
Signature: *Spara Mate*

WARNING! PLEASE READ - Please Proof this carefully. We will use this as our sample during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof please contact your customer service representative immediately. We regret any error that may be sent through production, but WILL NOT BE HELD RESPONSIBLE if the error is not seen approved by the customer.

DALLAS COUNTY TAX OFFICE
JOHN R. AMES, CTA
TAX ASSESSOR/COLLECTOR
500 ELM STREET, SUITE 3300
DALLAS, TX 75202-3304



RETURN SERVICE REQUESTED

Customer Care Center: 214-653-7811

www.dallascounty.org/tax

JOB#: 215158_1 QTY: 100000 Paper: 24# White 30% Recycled Wave 38 X 22.5
Size: 4.125 x 9.5 Flp: 1.75 Contour X
Seal: Full Gum Reg/Wdw: 5-1/4" Poly Size: 1.125x4.5 L: 0.875 B: 0.5
Inside Tint: _____ Tint Color: _____
Print Colors: Black
PO#: 07705-698 Form #: DALLAS COUNTY TAX OFFICE

Approved as is
 Reprint

Please Print Carefully
Signature: *Saura Mateo*

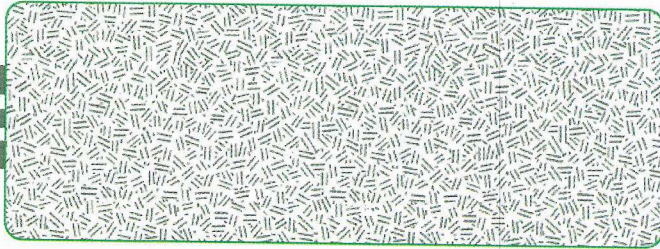
WARNING/ PLEASE READ - Please Proof this carefully. We will use this as our sample during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof, please contact your customer service representative immediately. We regret any error that may be sent through production, but WILL NOT BE HELD RESPONSIBLE if the error has been approved by the customer.



DALLAS COUNTY TAX OFFICE
JOHN R. AMES, CTA
 TAX ASSESSOR/COLLECTOR
 500 ELM STREET, SUITE #3300
 DALLAS, TX 75202-3304

RETURN SERVICE REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 DALLAS COUNTY
 TAX ASSESSOR
 643



214-653-7811

OR

www.dallascounty.org/tax

Need Help?

DC-10-3

JOB#: 215141_1 QTY: 700000 Paper: 30% Recycled 24# White Wove10.625
 Size: 4.125 x 9.5 Flp: 1.5625 Contour
 Seal: Full Gum Reg/Wdw: 5-1/4" Poly Size: 1.625x4.5 Size: x
 Inside Tint: Confetti Tint Color: 445 L: 0.5 L:
 Print Colors: 445 B: 1.125 B:
 PO#: 07705-698 Form #: #10 WIND 3 GREY STRIPE ENVELOPE

- Approved as is
 Reproof

Please Proof Carefully

Signature: Laura Mate

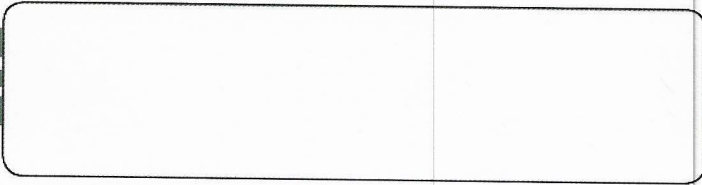
WARNING/ PLEASE READ – Please Proof this carefully. We will use this as our sample during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof please contact your customer service representative immediately. We regret any error that may be sent through production, but **WILL NOT BE HELD RESPONSIBLE** if the error has been approved by the customer.

From: _____

DO NOT FOLD TAX STATEMENT



Postage
Required
Post Office will
not deliver
without proper
postage.



1-6-00

JOB#:	<u>215142_1</u>	QTY:	<u>700000</u>	Paper:	<u>24# Rec. 30% White Wove 10"</u>		
Size:	<u>3.875 x 8.875</u>	Flp:	<u>1.4375</u>	Contour			
Seal:	<u>Full Gum</u>	Reg/Wdw:	<u>5-1/4" Poly</u>	Size:	<u>1.125x4.5</u>	Size:	<u>X</u>
Inside Tint:		Tint Color:		L:	<u>0.875</u>	L:	
Print Colors:	<u>445</u>	B:	<u>0.5</u>	B:			
PO#:	<u>07705-698</u>	Form #:	<u>#9 WIND 3 GREY STRIPE ENVELOPE</u>				
<input checked="" type="checkbox"/>	Approved as is	Please Proof Carefully Signature: <i>Sandra Mate</i>					
<input type="checkbox"/>	Reproof						
<p>WARNING/ PLEASE READ – Please Proof this carefully. We will use this as our sample during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof please contact your customer service representative immediately. We regret any error that may be sent through production, but WILL NOT BE HELD RESPONSIBLE if the error has been approved by the customer.</p>							

Put Stamp here.
The Post Office
will not deliver
mail without
postage.

From: _____

JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR/COLLECTOR
ATTN: PROPERTY TAX
P.O. BOX 139066
DALLAS, TX 75313-9066



JOB#: 215157_1 CTY: 20000 Paper: 24# White Recycled Wove 38 X 20.375
 Size: 3.875 x 8.875 Flp: 1.5625 Contour
 Seal: Split Gum Reg/Wdw: _____ Size: X Size: X
 Inside Tint: _____ Tint Color: _____ L: _____ L: _____
 Print Colors: Black / 445 B: _____ B: _____
 PO#: 07705-698 Form #: #9 GREY STRIPE ENVELOPE

Approved as is Signature: *Saura Mati*
 Reproof

PLEASE PROOF CAREFULLY

WARNING/PLEASE READ - Please Proof this carefully. We will use this as our sample during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof please contact your customer service representative immediately. We regret any error that may be sent through production, but WILL NOT BE HELD RESPONSIBLE if the error has been approved by the customer.

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postage.



From: _____

JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR/COLLECTOR
ATTN: QUARTER PAY DEPT.
P.O. BOX 139066
DALLAS, TX 75313-9066



JOB#: 215156_1 QTY: 20000 Paper: 24# White Recycled Wove 38 X 20.375
 Size: 3.875 x 8.875 Flr: 1.5625 Contour
 Seal: Split Gum Reg/Mov: _____ Size: x Size: x
 Inside Tint: _____ Tint Color: _____ L: _____ L: _____
 Print Colors: Black / 361 B: _____ B: _____
 POW: 07705-698 Form #: #8 RETURN GREEN STRIPE

Approved as is Signature: *Sama Nati*
 Reproof

Please Print Carefully

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will not deliver
mail without
postage.



From: _____

JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR/COLLECTOR
ATTN: PROPERTY TAX
P.O. BOX 139066
DALLAS, TX 75313-9066

JOB#: 200885_1 QTY: 20000 Paper: 24# White Recycled Weave 38 X 20.375
Size: 3.875 x 8.875 Flp: 1.5625 Contour
Seed: Split Glum Regl/Mdw: _____ Size: x _____
Inside Tint: _____ Tnt Color: _____ L: _____ B: _____
Print Colors: Black / Process Blue
PO#: 07705-487 Form #: ITEM #3 - #9 RETURN BLUE STRIPE

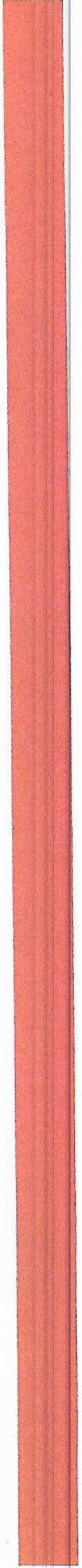
Approved as is Reprint
Signature: *Samuel J. [unclear]*

PLEASE READ - Please Proof this carefully. We will use this as our staple during production and your signing this proof approval verifies that you want this envelope to be made exactly how it is represented in this proof. If you have questions or problems with the proof please contact your customer service representative immediately. We regret any error that may be sent through production, but WILL NOT BE HELD RESPONSIBLE if the error has been approved by the customer.

10/11/11



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mail without
postage.



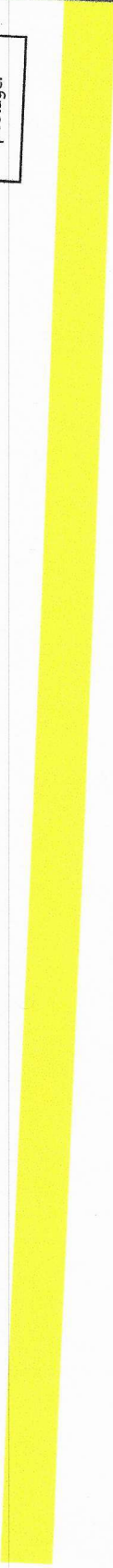
**JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR-COLLECTOR
ATTN: SPECIAL COLLECTIONS
500 ELM STREET
DALLAS TX 75202**





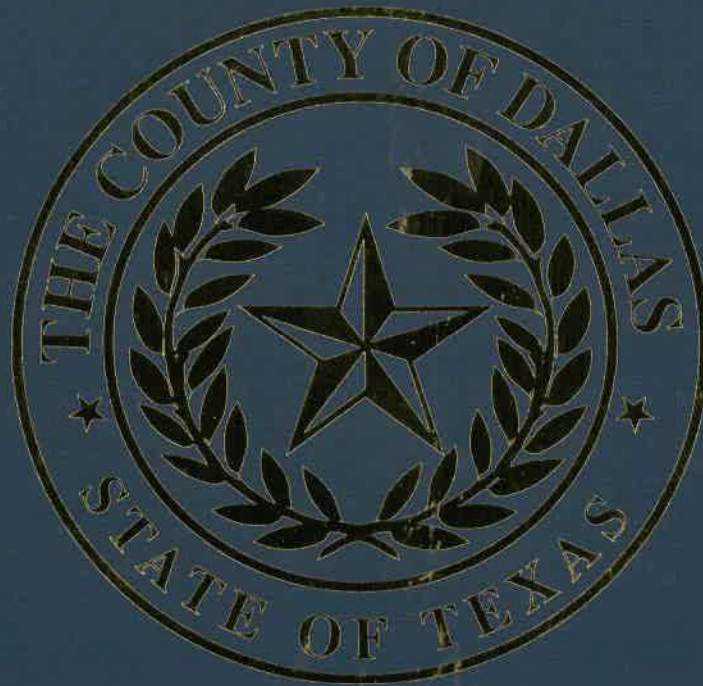
From: _____

Put Stamp here.
The Post Office
will not deliver
mail without
postage.



JOHN R. AMES, CTA
DALLAS COUNTY TAX ASSESSOR/COLLECTOR
ATTN: REJECTION DESK Resolution Desk
P.O. BOX 139033
DALLAS, TX 75313-9033





Dallas County
Department of Health and Human Services

9" x 12"
w/ pockets side
on both

Handwritten text on a label, partially visible.

2 sheet pack

COMPREHENSIVE ENERGY ASSISTANCE PROGRAM
DALLAS COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DELAY NOTICE

DATE: _____ APP.# _____

DEAR Applicant:

Your application for energy assistance has been delayed because of missing information. Please submit the information checked off below by _____ (DATE).

_____ WAGES-Copies of pay stub from _____ to _____ for _____ (NAME).

_____ SOCIAL SECURITY/SSI-Copy of most recent award letter.

_____ TANF - Copy of most recent award letter

_____ VETERAN'S BENEFITS/PENSIONS or
benefits

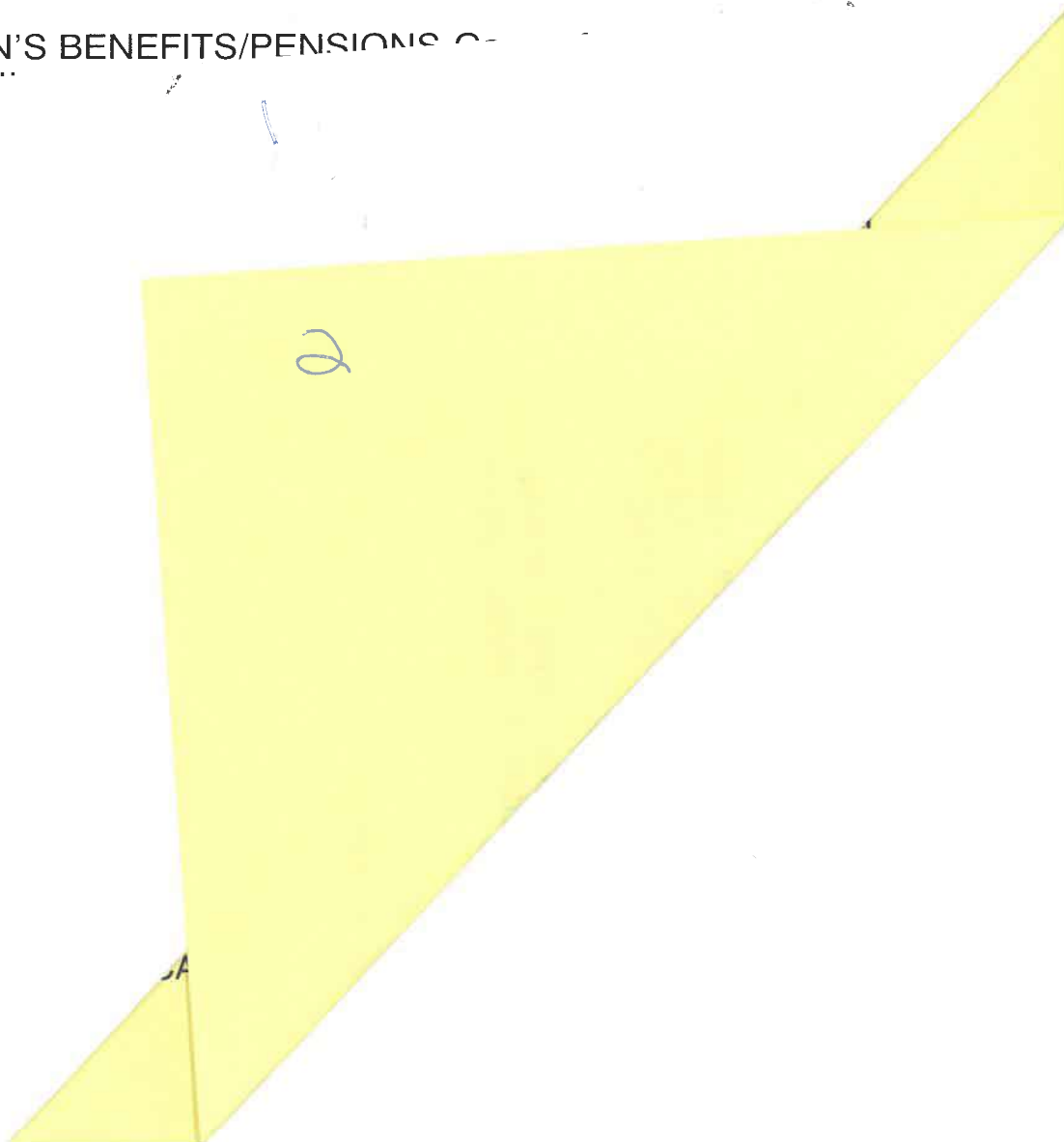
_____ ID VERIFICATION

_____ ADDRESS

_____ OTHER

Send the documents to:
Dallas County Department of Health and Human Services
Dallas, Texas 75201
you do not understand this notice

**DALLAS COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES CAN HELP YOU
WE HAVE THIS INFORMATION**



CASE NAME: _____ CASE NO. _____ ELEC. ACCT. # _____

APPLICATION DATE: _____ CENTER _____ CASEWORKER _____

I. CRISIS ASSISTANCE COMPONENT

3 sheet pack

A. HOUSEHOLD () HAS () HAS NOT RECEIVED PRIOR CRISIS ASSISTANCE IN CURRENT FISCAL YEAR.

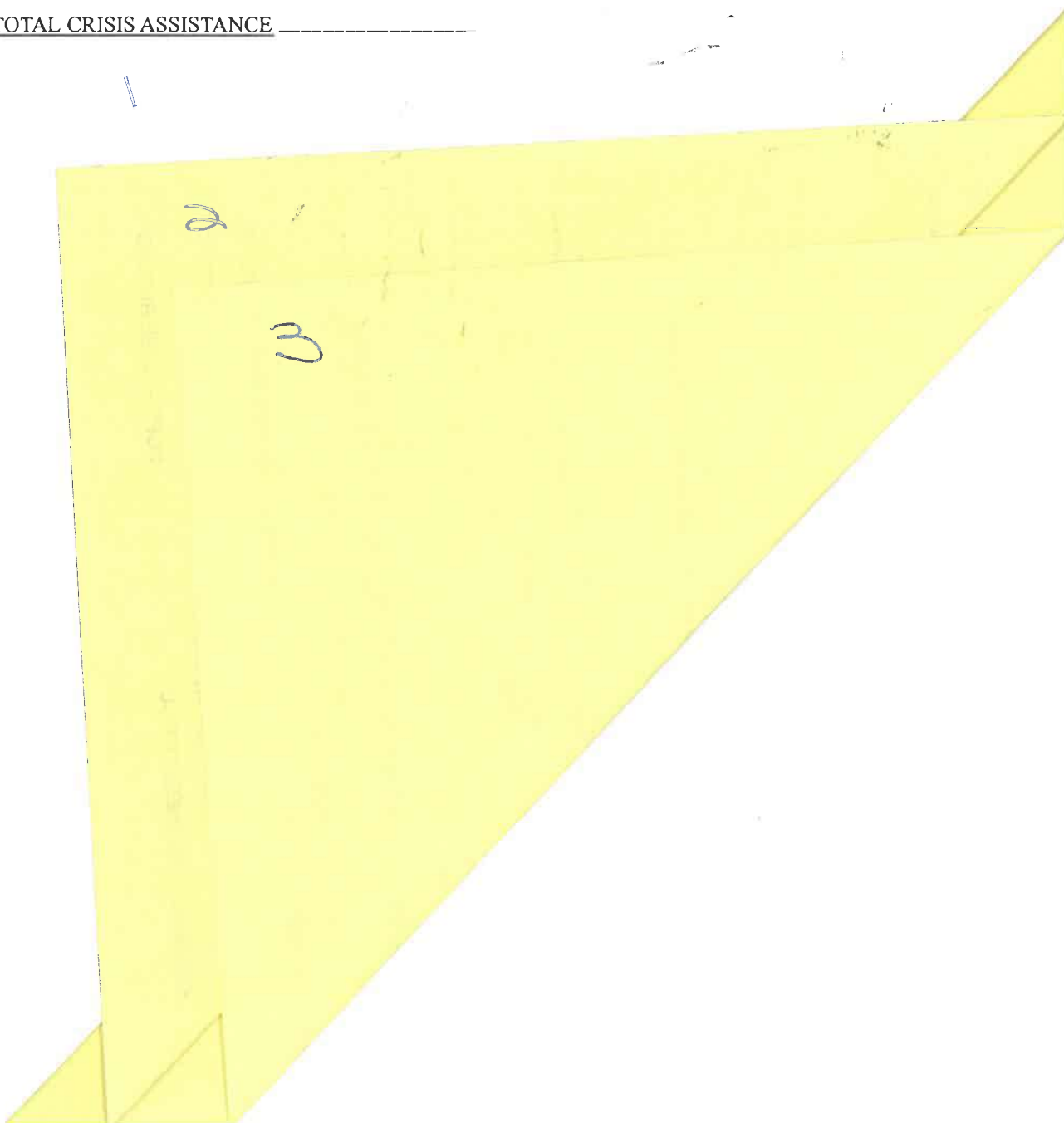
B. CRISIS NEEDS:

- 1. UTILITY BILL(S)
 ELECTRIC \$ _____
 GAS \$ _____
- 2. EMERGENCY FUEL DELIVERY:
 BUTANE/PROPANE \$ _____
 KEROSENE /FUEL \$ _____
 WOOD \$ _____
- 3. PURCHASE LEASE OR REPAIR CONTAINERS OR LINES \$ _____
- 4. PURCHASE OF PORTABLE HEATING/COOLING APPLIANCE
 \$ _____
 (Check items to be purchased or repaired)
 () Heating Unit () Cooling Unit () Fan
- 5. EVAPORATIVE WATER COOLER \$ _____
 (Only if needed for evaporative water cooler or if included in total utility bill)
- 6. TEMPORARY SHELTER \$ _____
- 7. TOTAL CRISIS ASSISTANCE _____

PMT BILL
CODE AMQ

_____ \$ _____
_____ \$ _____

NOTE: SEC
C. ALL



BUSINESS OFFICI

- D. R
- V
- F.
- A.
- Ot

EXPLAIN CIRCLED LIFE THREATENING CLERK'S INITIALS
DCHS FORM 940 01/

PAYMENT CONTINGENT UPON FUND AVAILABILITY
AND VERIFICATION OF INFORMATION

2 sheet pack
2 sided
Print
Black & Red Ink

NOTICE OF PAYMENT/DENIAL
AVISO DE REMUNERACION/NEGACION

Date _____
Fecha _____

Case No. _____
Numero Del Caso _____

Client Name _____
Nombre _____
Address & Zip _____

Direccion

Agency Address & Telephone Dallas County Department Of Health And Human Services / Welfare
2377 N. Stemmons Freeway, Suite 201 LB-16
Direccion Y Tel de la Agencia Dallas, Texas 75207-2710
Tel: (214) 819-1848

PART ONE/SECCION UNO

() You have been approved to receive benefits under the Comprehensive Energy Assistance Program (CEAP) _____
Usted ha sido aprobado para recibir beneficios segun el Comprehensive Energy Assistance Program (CEAP).

On _____ we made a _____
En _____

for the amount of \$ _____
office 3 to 4 weeks from
que reciban de nuestra o
de la fecha que aparece a

PART TWO/SECCION DOS

() You have been denied
No le podemos ofrecer a

_____ Income guideline
_____ guideline
_____ Immigrant not met.
_____ residency
_____ Crisis No
_____ Crisis no
_____ Other
_____ Otra
SEE OTHER AL REVE

2
Suite 201, LB 16
2377 N. Stemmons Freeway
Suite 201, LB 16
Dallas, Texas

ENERGY ASSISTANCE
TEXAS DEPARTMENT
P.O. BOX 13941
AUSTIN, TEXAS 78711-3941

The CEAP
act on your
satisfied with the
Housing and Community
following address.

Please be advised if you
forfeit all

(Signature) _____

CASE NAME: _____ CASE NO: _____ ELEC. ACCT. #: _____

APPLICATION DATE: _____ CENTER: _____ CASEWORKER: _____

III. UTILITY ASSISTANCE COMPONENT

A. HOUSEHOLD () HAS () HAS NOT RECEIVED PRIOR UTILITY ASSISTANCE IN CURRENT FISCAL YEAR?

B. UTILITY COMPONENT NEEDS:

1. UTILITY PAYMENT & ARREARS:

Electric \$ _____

8 sheet pack

JAN	\$
FEB	\$
MAR	\$
APR	\$

1
2
3
4
5
6
7
8

Thank you card

White card stock 8.5" x 5.5" That folds into 5.5".x 4.25" card. On front flap:

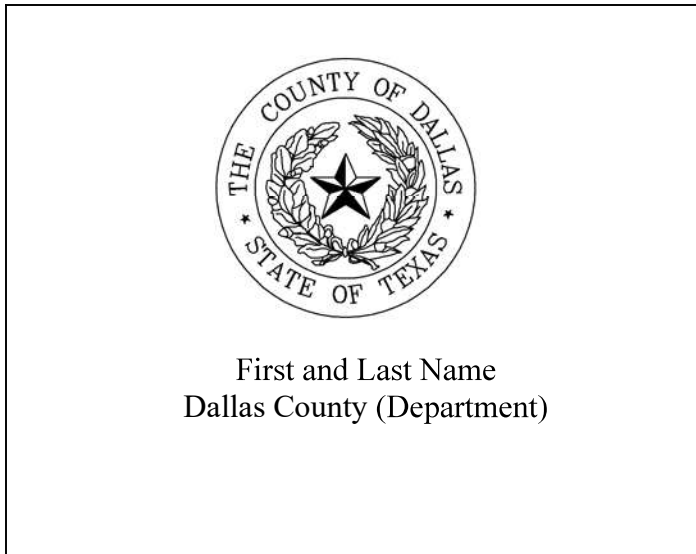
Gold County seal in center of 5.5" x 4.25" folded page.

Centered under seal:

First & Last Name

Dallas County (department)

All to be centered top to bottom and left to right on page



The rest of card is to be blank.

Envelopes to hold the cards with return address on back flap centered:

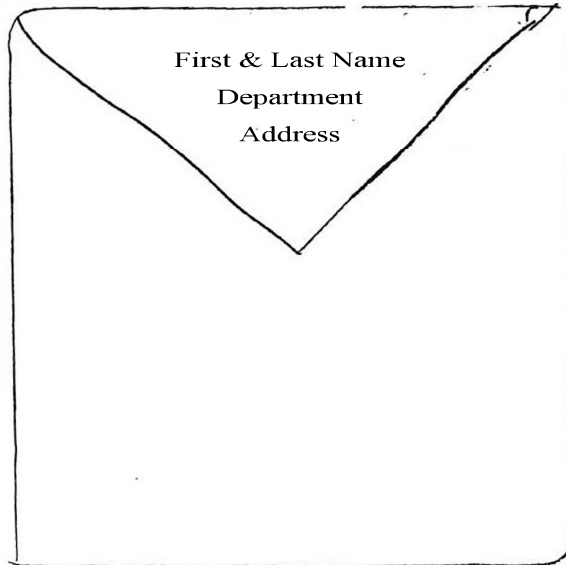
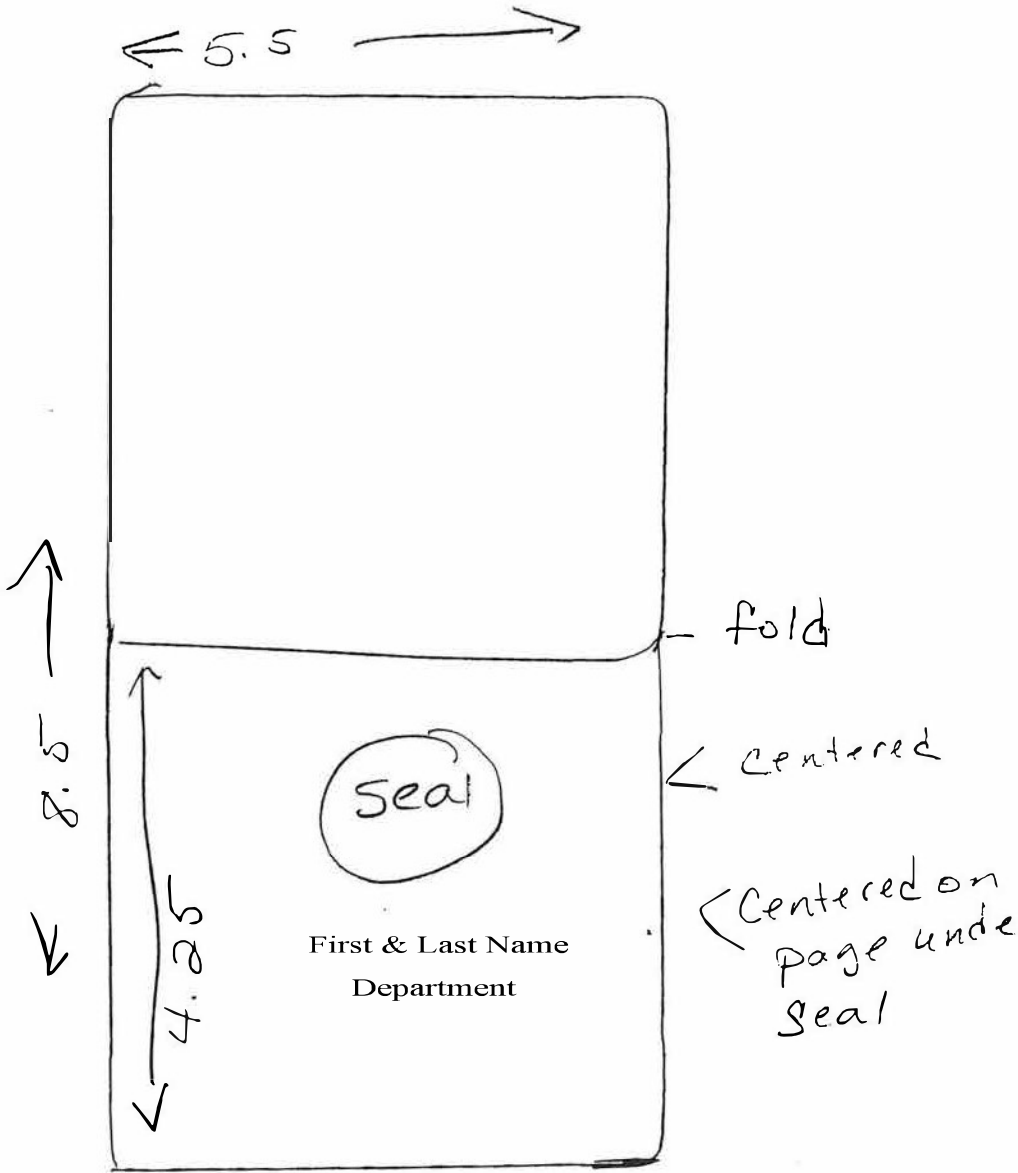
First & Last Name

Department

Address

Dallas, TX 75202

Envelope for Thank you card



envelope
for card

Company Name	Legal Name	Owner Name	Last Name	Email Address	Email Address 2	Address	Address 2	City	State	Zip Code	Phone Number	Fax Number
541199												
ABR Advisory Consultants, LLC	ABR Advisory, ABR Advisors	Angela	Berry Roberson	angela@abradvisoryllc.com	angela@abradvisoryllc.com	1427 Oxbow Drive		Cedar Hill	TX	75104	469-494-4900	
Emes Notary Services LLC	n/a	Elisheva	Roth	elisheva@emesnotary.com	elisheva@emesnotary.com	11956 Tavel Circle		Dallas	TX	75230	214-566-5612	000-000-0000
Pham Harrison LLP		Lis	Pham	charrison@dphllp.com	charrison@phamharrison.com	505 Pecan St., Suite 200		Fort Worth	TX	76102	817-632-6300	817-632-6313
Quality Land Research, LLC	Quality Land Research	Mitzi	Larsen	qualitylandres@gmail.com	qualitylandres@gmail.com	3165 Whitmarsh Circle		Farmers Branch	TX	75234	214-315-6235	
Roberts Law Firm US, PC		Michael Roberts		mikeroberts@robertslawfirm.us	nataliehrasher@robertslawfirm.us	1920 McKinney Ave.	Ste 700	Dallas	TX	75201	(501)952-8558	(501)952-8558
Smart Delivery Service, Inc.		Kurian Benjamin		sbenjamin@smart-delivery.com	kbenjamin@smart-delivery.com	751 E Southlake Blvd	Suite 130	Southlake	TX	76092	817-540-0000	651-331-1500
Validated Ink LLC		Brenda	Kemp	brenda@validatedink.com	brenda@validatedink.com	3626 N Hall St	Suite 610	Dallas	TX	75219	972-784-1130	972-784-1131
424110												
Alliance of Diversity Printers LLC dba ADP-LLC		Terri Quinton		terri@adp-llc.com	pat.coney@adp-llc.com	P.O. Box 1519	Ste 400	Addison	TX	75001	214-316-6606	214-316-6606
J.R. Rodriguez International Corporation dba Intercon Paper		Rogelio Rodriguez		roy@interconpaper.com	ignacio@interconpaper.com	4545 Leston St.		Dallas	TX	75247	(214)905-5086	(214)905-5086
Packaging Solutions, Inc. dba Promo PSI		Risa Fernando		rfermado@onlinepsi.com	sfermado@onlinepsi.com	1125 Hayden Dr	Ste 100	Carrollton	TX	75006	(972)418-8492	(917)434-4500
Torrez Paper Company		Colinda Torrez		colindatorrez@torrezpaper.com	lpc@torrezpaper.com	1601 Valley View Ln		Farmers Branch	TX	75234	214-476-3878	214-476-3878
Worthington Paper Co., Inc.	HERSHEL	CHENEVERT		HCHENEVERT@WORTHINGTONPAPER.COM	hchenevert@worthingtonpaper.com	1711 Westair DR.		Gainsville	TX	76241	940-765-9828	
561990												
ABR Advisory Consultants, LLC		Angela Berry Roberson		angela@abradvisoryllc.com	aberryro@gmail.com	1427 Oxbow Dr		Cedar Hill	TX	75104	(469)494-4900	(469)494-4900
Alder Affiliat Services LLC		Ilona	Munzer	abby@aldercom.com	iamunzer@aldercom.com	2300 Valley View Ln	Ste 420	Irving	TX	75062	432-559-9990	
CLEARLINE INC.		Iman	Sheikh	lmansheikh@clearlinepro.com	lmansheikh@clearlinepro.com	17760 Preston Rd	Ste 200	DALLAS	TX	75252	903-830-1062	
Elite Striping, LLC		Tomás	Samaniago	Tommy@elitestripingllc.com	Tommy@elitestripingllc.com	1007 S. Cedar Hill Rd.		Cedar Hill	TX	75104	972-637-3495	
First Choice Safety Solutions LLC		Amy	Alexander	firstchoicesafety@solutionsllc@gmail.com	firstchoicesafety@solutionsllc@gmail.com	1011 Surrency Lane		Flower Mound	TX	75022	228-981-3554	
Gorondona & Associates, Inc.		Brad	Gorondona	kstem@ga-inc.net	kstem@ga-inc.net	2800 NE Loop 820	Suite 660	Fort Worth	TX	76137	817-496-1424	817-496-1768
KMCE Inc.		Adeel	Khan	adeel@kmcinc.com	adeel@kmcinc.com	17774 Preston Rd		Dallas	TX	75252	214-454-7255	
Lollar Construction Group, LLC		Alison	Lollar	alison@lollargroup.com	alison@lollargroup.com	2909 English Creek Dr.		Azle	TX	76020	214-470-8803	000-000-0000
Lone Star Auctioneers, Inc.		Marilyn	Burgess	marilyn@lonestarauctioneers.com	marilyn@lonestarauctioneers.com	4629 Mark IV Parkway		Fort Worth	TX	76106	817-740-9400	817-740-9777
NextGen Bin Cleaning, LLC		Patricia Salazar-Mitchell		patricia@nextgenbincleaning.com	cg@nextgenbincleaning.com	7817 Meadow Grove Dr		McKinney	TX	75071	469-545-0200	214-354-7485
PIC Printing, LLC		Gilbert	Juarez	gilbert@pic-printing.com	gilbert@pic-printing.com	4521 S. HULEN ST., STE 116		FORT WORTH	TX	76109	817-927-5545	817-927-5595
Powerhouse Guardians Corp	Powerhouse Guardians Corp.	Loai	Marashdeh	loai@powerhouseguardians.ai	loai@powerhouseguardians.ai	4001 Darlington Way		MCKINNEY	TX	75071	469-927-6524	
Rosen Systems, Inc.		Michael	Rosen	hilary@rosensystems.com	hilary@rosensystems.com	2323 LANGFORD ST		DALLAS	TX	75208	214-938-2934	
Select Maintenance, LLC		Troy	Ragle	tr@selectcompanyllc.com	tr@selectcompanyllc.com	9003 Airport FRWY	G270	North Richland Hills	TX	76180	817-483-6396	817-472-9942
Sierra Shred, LLC		Lilly Lopez		lillylopez@sierrashred.com	lucetalucio@sierrashred.com	6136 Frisco Square Blvd	Suite 400	Frisco	TX	75034	469-252-1125	972-951-3671
Take Stock, LLC		Marian	Bryan	marian@takestockinventory.com	marian@takestockinventory.com	4351 Lively Ln		Dallas	TX	75220	844-929-2669	
The Confidence Group, Inc.		Issac	Barnes	ibarnes@theconfidencegroup.com	ibarnes@theconfidencegroup.com	909 Lake Carolyn Pkwy	Suite #750	Irving	TX	75039	469-261-5328	
The Rios Group, Inc.		Rosa Linda	Navejar	rnavajar@rios-group.com	rnavajar@rios-group.com	7400 Sand St.		Fort Worth	TX	76118	817-345-7500	817-345-7505
Three Box, Inc.	Three Box Strategic Communications	Amanda	Hill	ahill@threebox.com	hi@threebox.com	740 E. Campbell Road	Suite 465	Richardson	TX	75081	214-635-3000	214-635-3030
TransSolutions, LLC		Belinda G.	Hargrove	bhargrove@transolutions.com	bhargrove@transolutions.com	14600 Trinity Blvd	Suite 200	Fort Worth	TX	76155	817-359-2950	817-359-2959
424120												
A.C. Printing, LLC.		Shirazali	Kanji	ken@acprinting.com	accounting@acprinting.com	3400 -1 S. Raider Drive		Euless	TX	76040	817-267-8990	817-354-0880
CESSCO, INC. (IT Equipment, Software Solutions, Supplies, Sales, & Services)		Billie	Bryant Schultz	bbschultz@cessco-inc.com	bbryant@cessco-inc.com	11969 Plano Road	Suite 130	Dallas	TX	75243	214-824-8741	214-824-0490
Limitless Products LLC dba Limitless Office Products		Mita Guha		mq@limitlessofficeproducts.com	lq@limitlessofficeproducts.com	1778 N Plano Rd		Richardson	TX	75081	214-764-4092	469-387-8799
Premier Marketing Dallas LLC	Door To Door Dallas Flyers	Amanda	Delapass	amandadelapass@gmail.com	amandadelapass@gmail.com	825 Walters Creek Blvd	Ste 250	Allen	TX	75013	972-294-9065	
TriAxis Solution, LLC		Fola	Omojola	Fola.Omojola@kwcommercial.com	Fola.Omojola@TriAxis-Solutions.com	213 Darlington Trail		Fort Worth	TX	76131	630-780-9259	
323111												
AC Printing, LLC		Shirazali M. Kanji		ken@acprinting.com	razia@acprinting.com	3400-1 S Raider Dr		Euless	TX	76040	817-267-8990	817-821-0498
Alliance of Diversity Printers LLC dba ADP-LLC		Terri Quinton		terri@adp-llc.com	pat.coney@adp-llc.com	P.O. Box 1519	Ste 400	Addison	TX	75001	214-316-6606	214-316-6606
Best Press, Inc.		Sam Reed Jr		sreed@alphagraphics.com	us114@alphagraphics.com	4201 Airbom Drive		Addison	TX	75001	972-930-1000	972-930-1030
Dream Big Media Solutions LLC dba Alphagraphics #114		Jerry Easley		measley@siggrafx.com	hhuaa@siggrafx.com	7801 Mesquite Bend	Ste 106	Irving	TX	75063	972-570-0868	214-675-6420
Easley Hua & Associates, LLC dba Siggrafx		Leo	Evans	evanse2@sbglobal.net	evanse2@sbglobal.net	208 S. Tyler Street		Dallas	TX	75208	214-948-1274	214-943-7524
Evans Engraving & Stamping, Inc.		Kiran Genti		kiran.genti@culminatesolutions.com	sumitra.genti@culminatesolutions.com	1825 W Mockingbird Ln		Dallas	TX	75235	214-951-9696	214-325-0404
Gentle Enterprises		Johnnie	Brinson	brighndriversafety@yahoo.com	genuineenterprises@yahoo.com	313 Meadow Drive		Ponder	TX	76259	817-449-0432	400-479-0444
Impact Finishing Inc.	Impact Stamping	Rachana	Koladia	rachana@impactstamping.com	rachana@impactstamping.com	1210 Champion Cir	#100	Carrollton	TX	75006	972-243-3786	
Inkposible Printing LLC	Minuteman Press NRH	Madeline	Noguera	mnoquera@minutemanpress.com	mnoquera@minutemanpress.com	8849 N Tarrant Pkwy	Suite 142	North Richland Hills	TX	76182	817-576-4189	
John Sons Press	J-PEAM, LLC	Phillip	Hernandez	adrian@johnsonspress.com	adrian@johnsonspress.com	3300 South Freeway		Fort Worth	TX	76110	817-927-1819	817-927-5803
Limitless Products LLC dba Limitless Office Products		Mita Guha		mq@limitlessofficeproducts.com	lq@limitlessofficeproducts.com	1778 N Plano Rd	Ste 114	Richardson	TX	75081	214-764-4092	469-387-8799
Marfield Corporate Stationery	Marfield, Inc.	Daphne	Best	dbest@msdallas.com	dbest@msdallas.com	3333 Earhart Drive	Suite 150	Carrollton	TX	75006	877-245-9122	800-432-9404
MS Dallas Reprographics, Inc.	MS Dallas	Vaibhav Desai		vdesai@minutemanpress.com	vdesai@minutemanpress.com	1130 Dragon St	Suite 110	Dallas	TX	75207	214-521-7000	214-522-8533
NorthPark Print & Graphics, Inc dba Minuteman Press		Gilbert	Juarez	gilbert@pic-printing.com	gilbert@pic-printing.com	4521 S. HULEN ST., STE 116		FORT WORTH	TX	76109	817-927-5545	817-927-5595
PIC Printing, LLC	Door To Door Dallas Flyers	Amanda	Delapass	amandadelapass@gmail.com	amandadelapass@gmail.com	825 Walters Creek Blvd	Ste 250	Allen	TX	75013	972-294-9065	
Premier Marketing Dallas LLC		Rhonda Walker		info@siggrfx.com	sales@siggrfx.com	3648 Matlock Rd	#17	Arlington	TX	76015	888-435-8676	817-992-7721
Priority Resources & Solutions LLC dba PRS Logistics		Pooja Mittal		info@sigspg.com	sigspg@gmail.com	1821 Meadow Ridge Dr		Flower Mound	TX	75028	972-503-6562	972-503-6562
Signs PO, LLC		Mike	Marsh	info@digitalpressprinting.com	info@digitalpressprinting.com	212 N Tarrant St		Crowley	TX	76036	817-921-5800	817-921-5803
Stone Shield Investments, LLC	Digital Press Printing	Jackye	Taylor	jackye.taylor@gmail.com	tx269_vendor@minutemanpress.com	4116 S. Carrier Parkway	Suite 220	Grand Prairie	TX	75052	682-277-5602	
Trenit Services, LLC	Minuteman Press											
323113												
Blue Moon Sportswear, Inc.		Holly R.	Beadle	hollyb@bluemoonsportswear.com	hollyb@bluemoonsportswear.com	4760 US HIGHWAY 377 S		AUBREY	TX	76227	940-365-0060	940-365-0073
Dream Big Media Solutions LLC dba Alphagraphics #114		Sam Reed Jr		sreed@alphagraphics.com	us114@alphagraphics.com	7801 Mesquite Bend	Ste 106	Irving	TX	75063	972-570-0868	214-675-6420
Impact Finishing Inc.	Impact Stamping	Rachana	Koladia	rachana@impactstamping.com	rachana@impactstamping.com	1210 Champion Cir	#100	Carrollton	TX	75006	972-243-3786	
Jones Inck LLC		Michaela	Jones	hello@jonesinck.com	hello@jonesinck.com	206 N Main St	Suite 112	Duncanville	TX	75116	972-209-3021	972-803-3969
MMS Company Ad Specialties, LLC		Dapheny	Fain	dapheny@mmscompany.net	sales@mmscatic.com	217 North Interstate 35 East		Desoto	TX	75115	214-762-6992	
MNSR Holdings, LLC	MNSR Studios	Maddella	Mansour	mnsrstudios@gmail.com	mnsrstudios@gmail.com	5945 Posey Lane		Haltom City	TX	76117	682-582-7680	
Nebula Five Inc		Diego Armando Sanchez Garcia		diego@nebulative.com		3309 Elm St.	Suite #110-224	Dallas	TX	75226	(469)703-6061	(469)703-6061

14	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements. Paper Type: 24 lb. Classic Crest Smooth Writing Color: Solar White and Classic Natural White Minimum Order Quantity: 2,000	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
15	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 500	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
16	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 1,000	50	Per Thousand	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	\$0.00
17	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 2,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
18	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Hammermill Bond Writing Color: White Minimum Order Quantity: 500	20	Per Order	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
19	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Hammermill Bond Writing Color: White Minimum Order Quantity: 1,000	50	Per Order	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	\$0.00
20	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Hammermill Bond Writing Color: White Minimum Order Quantity: 2,000	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
21	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 500	20	Per Order	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
22	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 1,000	50	Per Order	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	\$0.00
23	Stationery/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White Minimum Order Quantity: 2,000	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
24	Thank You Cards and Matching Envelopes – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Minimum Order Quantity: 500	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
25	Thank You Cards and Matching Envelopes – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Minimum Order Quantity: 1,000	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
26	Thank You Cards and Matching Envelopes – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Minimum Order Quantity: 2,000	5	Per Order	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

27	Custom Printed Presentation Pocket Folder- Gold Foil Stamping, 9" x 12" folders (holding 8.5" x 11" papers), as per general and technical requirements. Minimum Order Quantity: 1	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
28	Custom Printed Presentation Pocket Folder- Gold Foil Stamping, 9" x 12" folders (holding 8.5" x 11" papers), as per general and technical requirements. Minimum Order Quantity: 50	10	Per Order	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
29	Custom Printed Presentation Pocket Folder- Gold Foil Stamping, 9" x 12" folders (holding 8.5" x 11" papers), as per general and technical requirements. Minimum Order Quantity: 100	5	Per Order	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
30	Custom Printed Presentation Pocket Folder- Gold Foil Stamping, 9" x 12" folders (holding 8.5" x 11" papers), as per general and technical requirements. Minimum Order Quantity: 200	5	Per Order	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
31	Pads, Paper: White, 20# Bond Size: 8-1/2"x11" Printed two (2) sided, different copy, black ink Punch/Drill: two (2) holes on top of form Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form Sequentially Numbered: Three (3) places at the bottom of the form in red ink. Binding Type: Pad 15 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 01-20	5	Per Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
32	Pads, Paper: White, 20# Bond Size: 8-1/2"x11" Printed two (2) sided, different copy, black ink Punch/Drill: two (2) holes on top of form Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form Sequentially Numbered: Three (3) places at the bottom of the form in red ink. Binding Type: Pad 15 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 21-40	5	Per Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
33	Pads, Paper: White, 20# Bond Size: 8-1/2"x11" Printed two (2) sided, different copy, black ink Punch/Drill: two (2) holes on top of form Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form Sequentially Numbered: Three (3) places at the bottom of the form in red ink. Binding Type: Pad 15 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 41-60	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
34	Pads, Paper: White, 20# Bond Size: 8-1/2"x11" Printed two (2) sided, different copy, black ink Punch/Drill: two (2) holes on top of form Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form Sequentially Numbered: Three (3) places at the bottom of the form in red ink. Binding Type: Pad 15 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 61-80	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
35	Pads, Paper: White, 20# Bond Size: 8-1/2"x11" Printed two (2) sided, different copy, black ink Punch/Drill: two (2) holes on top of form Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form Sequentially Numbered: Three (3) places at the bottom of the form in red ink. Binding Type: Pad 15 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 81 and above	5	Per Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
36	Note Pads, Paper: White, 24# Bond, Size: 5-1/2" x 8-1/2" Printed one (1) sided, black ink. Binding Type: Pad 250 sheets per pad with chipboard backing, Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 01-20	18	Per Pad	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00

37	Note Pads, Paper: White, 24#Bond, Size: 5-1/2" x 8-1/2" Printed one (1) sided, black ink. Binding Type: Pad 250 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 21-40	18	Per Pad	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
38	Note Pads, Paper: White, 24#Bond, Size: 5-1/2" x 8-1/2" Printed one (1) sided, black ink. Binding Type: Pad 250 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 41-60	18	Per Pad	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
39	Note Pads, Paper: White, 24#Bond, Size: 5-1/2" x 8-1/2" Printed one (1) sided, black ink. Binding Type: Pad 250 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 61-80	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
40	Note Pads, Paper: White, 24#Bond, Size: 5-1/2" x 8-1/2" Printed one (1) sided, black ink. Binding Type: Pad 250 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 81 and above	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
41	Note Pads, Paper: White, 24# Bond, Size 4-1/4 x 5-1/2 Printed one (1) sided, black ink. Binding Type: Pad 50 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 01-20	18	Per Pad	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
42	Note Pads, Paper: White, 24# Bond, Size 4-1/4 x 5-1/2 Printed one (1) sided, black ink. Binding Type: Pad 50 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 21-40	5	Per Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
43	Note Pads, Paper: White, 24# Bond, Size 4-1/4 x 5-1/2 Printed one (1) sided, black ink. Binding Type: Pad 50 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 41-60	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
44	Note Pads, Paper: White, 24# Bond, Size 4-1/4 x 5-1/2 Printed one (1) sided, black ink. Binding Type: Pad 50 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 61-80	10	Per Pad	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
45	Note Pads, Paper: White, 24# Bond, Size 4-1/4 x 5-1/2 Printed one (1) sided, black ink. Binding Type: Pad 50 sheets per pad with chipboard backing. Camera Ready Copy, Pre-press proof required before production run. Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Quantity per order: 81 and above	15	Per Pad	3	\$0.00	\$0.00	3	\$0.00	\$0.00	3	\$0.00	\$0.00	3	\$0.00	\$0.00	3	\$0.00	\$0.00	\$0.00
46	Slip Form, Paper: White, 24#Bond, Size: 8-1/2" x 3-1/2" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 1,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
47	Slip Form, Paper: White, 24#Bond, Size: 8-1/2" x 3-1/2" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 5,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
48	Slip Form, Paper: White, 24#Bond, Size: 8-1/2" x 3-1/2" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
49	Slip Form, Paper: White, 24#Bond, Size: 4"x6" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 1,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00

50	Slip Form, Paper: White, 24#Bond. Size: 4"x6" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 5,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
51	Slip Form, Paper: White, 24#Bond. Size: 4"x6" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-press proof required before production run. Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
52	Forms, Paper: White, 20# Bond. Size: 8-1/2" x 11" Printed two (2) sided, different copy, black ink. Punch/Drill two (2) holes top center. Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 1,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
53	Forms, Paper: White, 20# Bond. Size: 8-1/2" x 11" Printed two (2) sided, different copy, black ink. Punch/Drill two (2) holes top center. Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 5,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
54	Forms, Paper: White, 20# Bond. Size: 8-1/2" x 11" Printed two (2) sided, different copy, black ink. Punch/Drill two (2) holes top center. Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
55	Marriage License Form, Paper: 70# Text Color: Via Smooth Natural or equal. Size: 8-1/2" X 14" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-Press proof required before production run Packaging: Shrink wrap 100 sheets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 1,000	18	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
56	Marriage License Form, Paper: 70# Text Color: Via Smooth Natural or equal. Size: 8-1/2" X 14" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-Press proof required before production run Packaging: Shrink wrap 100 sheets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 5,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
57	Marriage License Form, Paper: 70# Text Color: Via Smooth Natural or equal. Size: 8-1/2" X 14" Printed two (2) sided, different copy, black ink. Camera Ready Copy. Pre-Press proof required before production run Packaging: Shrink wrap 100 sheets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery. Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
58	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Finish Size: 8" x 4" (tear out size) does not include 1/4" perforated stub that stays in the book located on the 4" side of the form Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy-duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 1,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00

59	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Finish Size: 8" x 4" (tear out size) does not include 1/2" perforated stub that stays in the book located on the 4" side of the form Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy-duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 5,000	18	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
60	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Finish Size: 8" x 4" (tear out size) does not include 1/2" perforated stub that stays in the book located on the 4" side of the form Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy-duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 10,000	18	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
61	NCR Book Form-2 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Canary Finish Size: 8-1/2" x 4" includes 1/2" stub located on the 4" side of the form. Perforation: Part 1: Horizontal Perforated, Part 2: Non-perforated and will remain in book. Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 1,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
62	NCR Book Form-2 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Canary Finish Size: 8-1/2" x 4" includes 1/2" stub located on the 4" side of the form. Perforation: Part 1: Horizontal Perforated, Part 2: Non-perforated and will remain in book. Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00

63	NCR Book Form-2 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Canary Finish Size: 8-1/2" x 4" includes 1/2" stub located on the 4" side of the form. Perforation: Part 1: Horizontal Perforated, Part 2: Non-perforated and will remain in book. Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
64	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11" x 7-1/2" (3 receipts per page) Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Perforation: Parts 1 and 2 will have a horizontal perforation between receipt, Part 3 only will not perforated and will remain in book (3 receipts per page) Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 1,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
65	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11" x 7-1/2" (3 receipts per page) Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Perforation: Parts 1 and 2 will have a horizontal perforation between receipt, Part 3 only will not perforated and will remain in book (3 receipts per page) Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 5,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
66	NCR Book Form-3 Parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11" x 7-1/2" (3 receipts per page) Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Perforation: Parts 1 and 2 will have a horizontal perforation between receipt, Part 3 only will not perforated and will remain in book (3 receipts per page) Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
67	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00

68	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
69	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
70	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
71	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
72	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
73	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
74	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
75	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
76	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00

77	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
78	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 4" x 6" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
79	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
80	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
81	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5-1/2" x 4-1/4" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
82	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
83	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
84	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: White Size: 5" x 7" Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
85	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, gold/bronze, Neon Green, Neon Yellow, Neon Red) Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color - Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00

86	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
87	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 4" x 6" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
88	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
89	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
90	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5-1/2" x 4-1/4" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
91	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
92	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
93	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Size: 5" x 7" Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00

94	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 4" x 6" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
95	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 4" x 6" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
96	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 4" x 6" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
97	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 5-1/2" x 4-1/4" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
98	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 5-1/2" x 4-1/4" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
99	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 5-1/2" x 4-1/4" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
100	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 5" x 7" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 500	60	Per Thousand	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	12	\$0.00	\$0.00	\$0.00
101	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Size: 5" x 7" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 1,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00

102	Post Cards - Offset Printed Paper: 110 lb. Index Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red) Printed Two (2) Sided, Different Copy, One (1) Color - Black or Reflective Blue Size: 5" x 7" Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Minimum Order Quantity: 2,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
103	Envelopes - Standard No. 10 Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
104	Envelopes - Standard No. 10 Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00
105	Envelopes - Standard No. 10 Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
106	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
107	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00
108	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
109	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# Grey Wove or better Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
110	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# Grey Wove or better Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00

111	Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# Grey Wove or better Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
112	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-3/8" (No. 11) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
113	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-3/8" (No. 11) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00
114	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-3/8" (No. 11) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
115	Envelopes Paper: 28# Brown Kraft or better Size: 4-3/4" x 11" (No. 12) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
116	Envelopes Paper: 28# Brown Kraft or better Size: 4-3/4" x 11" (No. 12) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00
117	Envelopes Paper: 28# Brown Kraft or better Size: 4-3/4" x 11" (No. 12) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
118	Envelopes Paper: 28# Brown Kraft or better Size: 5" x 11-1/2" (No. 14) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
119	Envelopes Paper: 28# Brown Kraft or better Size: 5" x 11-1/2" (No. 14) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00

120	Envelopes Paper: 28# Brown Kraft or better Size: 5" x 11-1/2" (No. 14) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
121	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-1/4" Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	344	Per Thousand	69	\$0.00	\$0.00	69	\$0.00	\$0.00	69	\$0.00	\$0.00	69	\$0.00	\$0.00	69	\$0.00	\$0.00	\$0.00
122	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-1/4" Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	172	Per Thousand	34	\$0.00	\$0.00	34	\$0.00	\$0.00	34	\$0.00	\$0.00	34	\$0.00	\$0.00	34	\$0.00	\$0.00	\$0.00
123	Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-1/4" Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
124	Envelopes - Open End Style Paper: 28# Brown Kraft or better Size: 6" x 9" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	320	Per Thousand	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	64	\$0.00	\$0.00	\$0.00
125	Envelopes - Open End Style Paper: 28# Brown Kraft or better Size: 6" x 9" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	160	Per Thousand	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	32	\$0.00	\$0.00	\$0.00
126	Envelopes - Open End Style Paper: 28# Brown Kraft or better Size: 6" x 9" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	45	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
127	Envelopes - Open End Style Paper: 28# Brown Kraft or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
128	Envelopes - Open End Style Paper: 28# Brown Kraft or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00

129	Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
130	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	139	Per Thousand	28	\$0.00	\$0.00	28	\$0.00	\$0.00	28	\$0.00	\$0.00	28	\$0.00	\$0.00	28	\$0.00	\$0.00	\$0.00
131	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	72	Per Thousand	14	\$0.00	\$0.00	14	\$0.00	\$0.00	14	\$0.00	\$0.00	14	\$0.00	\$0.00	14	\$0.00	\$0.00	\$0.00
132	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	24	Per Thousand	5	\$0.00	\$0.00	5	\$0.00	\$0.00	5	\$0.00	\$0.00	5	\$0.00	\$0.00	5	\$0.00	\$0.00	\$0.00
133	Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 9" x 12" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
134	Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 9" x 12" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
135	Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 9" x 12" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
136	Envelopes – Open End Poly Window Style Paper: 28# White Wove or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
137	Envelopes – Open End Poly Window Style Paper: 28# White Wove or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00

138	Envelopes – Open End Poly Window Style Paper: 28# White Wove or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
139	Envelopes – Open End Poly Window Style Paper: 28# Brown Kraft or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
140	Envelopes – Open End Poly Window Style Paper: 28# Brown Kraft or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
141	Envelopes – Open End Poly Window Style Paper: 28# Brown Kraft or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
142	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
143	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
144	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
145	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/4" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00

146	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/4" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
147	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/4" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
148	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
149	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
150	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
151	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 10-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
152	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 10-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
153	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 10-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00

154	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
155	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
156	Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
157	Envelopes – Open End Style Paper Weight: 28# or better Paper Color: Various (mandatory colors are: Canary Yellow, Green and Pink – no exception) and additions to others offer by your company. Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
158	Envelopes – Open End Style Paper Weight: 28# or better Paper Color: Various (mandatory colors are: Canary Yellow, Green and Pink – no exception) and additions to others offer by your company. Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
159	Envelopes – Open End Style Paper Weight: 28# or better Paper Color: Various (mandatory colors are: Canary Yellow, Green and Pink – no exception) and additions to others offer by your company. Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
160	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed two (2) sided, different copy, black and red ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
161	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed two (2) sided, different copy, black and red ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00

162	Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed two (2) sided, different copy, black and red ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
163	Envelopes – Open Side Style Paper: 28# Brown Kraft Size: 9" length x 12"wide Side Seam Flap located on 12" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
164	Envelopes – Open Side Style Paper: 28# Brown Kraft Size: 9" length x 12"wide Side Seam Flap located on 12" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
165	Envelopes – Open Side Style Paper: 28# Brown Kraft Size: 9" length x 12"wide Side Seam Flap located on 12" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
166	Envelopes – Open Side Style Paper Weight: 28# Paper Color: Green Size: 10" length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	249	Per Thousand	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	\$0.00
167	Envelopes – Open Side Style Paper Weight: 28# Paper Color: Green Size: 10" length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
168	Envelopes – Open Side Style Paper Weight: 28# Paper Color: Green Size: 10" length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	34	Per Thousand	7	\$0.00	\$0.00	7	\$0.00	\$0.00	7	\$0.00	\$0.00	7	\$0.00	\$0.00	7	\$0.00	\$0.00	\$0.00

169	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
170	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
171	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
172	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 12-1/2"wide Side Seam Flap located on 12-1/2" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
173	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 12-1/2"wide Side Seam Flap located on 12-1/2" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
174	Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 12-1/2"wide Side Seam Flap located on 12-1/2" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
175	Envelopes – Open Side Style Paper: 28# White Wove Size: 10"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
176	Envelopes – Open Side Style Paper: 28# White Wove Size: 10"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00

177	Envelopes – Open Side Style Paper: 28# White Wove Size: 10"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
178	Envelopes – Open Side Booklet Envelope with String and Button Closure Paper: 28# Brown Kraft Size: 9"length x 12"wide Side Seams Remoistening Seal Flap down String and button closure located on 12" side of envelope in the center Printed one sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 500	254	Per Thousand	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	51	\$0.00	\$0.00	\$0.00
179	Envelopes – Open Side Booklet Envelope with String and Button Closure Paper: 28# Brown Kraft Size: 9"length x 12"wide Side Seams Remoistening Seal Flap down String and button closure located on 12" side of envelope in the center Printed one sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 1,000	127	Per Thousand	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	25	\$0.00	\$0.00	\$0.00
180	Envelopes – Open Side Booklet Envelope with String and Button Closure Paper: 28# Brown Kraft Size: 9"length x 12"wide Side Seams Remoistening Seal Flap down String and button closure located on 12" side of envelope in the center Printed one sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Minimum Order Quantity: 5,000	39	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
181	Envelope - Marriage License Jacket/Wallet with Fold-over Flap and Pocket Paper Weight: 90# Cover or better Paper Finish: Leather Paper Color: White Overall Dimensions: 9-1/2" x 4" Pocket Size: 3-3/4" Height (inside side seam of pocket shall be glued down) Fold Over Flap: 3-1/2" Printed One Side in Gold Ink (PMS 874) Camera Ready Copy Proof required before production run Packaging: 100-500 per box Minimum Order Quantity: 500	82	Per Thousand	16	\$0.00	\$0.00	16	\$0.00	\$0.00	16	\$0.00	\$0.00	16	\$0.00	\$0.00	16	\$0.00	\$0.00	\$0.00
182	Envelope - Marriage License Jacket/Wallet with Fold-over Flap and Pocket Paper Weight: 90# Cover or better Paper Finish: Leather Paper Color: White Overall Dimensions: 9-1/2" x 4" Pocket Size: 3-3/4" Height (inside side seam of pocket shall be glued down) Fold Over Flap: 3-1/2" Printed One Side in Gold Ink (PMS 874) Camera Ready Copy Proof required before production run Packaging: 100-500 per box Minimum Order Quantity: 1,000	44	Per Thousand	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	9	\$0.00	\$0.00	\$0.00
183	Envelope - Marriage License Jacket/Wallet with Fold-over Flap and Pocket Paper Weight: 90# Cover or better Paper Finish: Leather Paper Color: White Overall Dimensions: 9-1/2" x 4" Pocket Size: 3-3/4" Height (inside side seam of pocket shall be glued down) Fold Over Flap: 3-1/2" Printed One Side in Gold Ink (PMS 874) Camera Ready Copy Proof required before production run Packaging: 100-500 per box Minimum Order Quantity: 5,000	12	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
184	Black & White Copy, 20# Hammermill Fore MP or equal, White Bond Size: 8-1/2" x 11" Printed one (1) sided	400,000	Each	80,000	\$0.00	\$0.00	80,000	\$0.00	\$0.00	80,000	\$0.00	\$0.00	80,000	\$0.00	\$0.00	80,000	\$0.00	\$0.00	\$0.00
185	Black & White Copy, 20# Hammermill Fore MP or equal, White Bond Size: 8-1/2" x 11" Printed two (2) sided	250,000	Each	50,000	\$0.00	\$0.00	50,000	\$0.00	\$0.00	50,000	\$0.00	\$0.00	50,000	\$0.00	\$0.00	50,000	\$0.00	\$0.00	\$0.00

215	Black & White Laser Copy, 28# Laser White Size: 8-1/2" x 11" Printed two (2) sided	5,000	Each	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	\$0.00
216	Black & White Laser Copy, 28# Laser White Size: 8-1/2" x 14" Printed one (1) sided	2,500	Each	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	\$0.00
217	Black & White Laser Copy, 28# Laser White Size: 8-1/2" x 14" Printed two (2) sided	1,000	Each	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	\$0.00
218	Black & White Laser Copy, 28# Laser White Size: 11" x 17" Printed one (1) sided	10,000	Each	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	\$0.00
219	Black & White Laser Copy, 28# Laser White Size: 11" x 17" Printed two (2) sided	2,500	Each	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	\$0.00
220	Color Laser Copy, 24# Laser White Size: 8-1/2" x 11" Printed one (1) sided	25,000	Each	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	\$0.00
221	Color Laser Copy, 24# Laser White Size: 8-1/2" x 11" Printed two (2) sided	10,000	Each	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	\$0.00
222	Color Laser Copy, 24# Laser White Size: 8-1/2" x 14" Printed one (1) sided	10,000	Each	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	\$0.00
223	Color Laser Copy, 24# Laser White Size: 8-1/2" x 14" Printed two (2) sided	2,500	Each	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	\$0.00
224	Color Laser Copy, 24# Laser White Size: 11" x 17" Printed one (1) sided	5,000	Each	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	1000	\$0.00	\$0.00	\$0.00
225	Color Laser Copy, 24# Laser White Size: 11" x 17" Printed two (2) sided	1,250	Each	250	\$0.00	\$0.00	250	\$0.00	\$0.00	250	\$0.00	\$0.00	250	\$0.00	\$0.00	250	\$0.00	\$0.00	\$0.00
226	Color Laser Copy, 28# Laser White Size: 8-1/2" x 11" Printed one (1) sided	125,000	Each	25000	\$0.00	\$0.00	25000	\$0.00	\$0.00	25000	\$0.00	\$0.00	25000	\$0.00	\$0.00	25000	\$0.00	\$0.00	\$0.00
227	Color Laser Copy, 28# Laser White Size: 8-1/2" x 11" Printed two (2) sided	25,000	Each	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	5000	\$0.00	\$0.00	\$0.00
228	Color Laser Copy, 28# Laser White Size: 8-1/2" x 14" Printed one (1) sided	10,000	Each	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	2000	\$0.00	\$0.00	\$0.00
229	Color Laser Copy, 28# Laser White Size: 8-1/2" x 14" Printed two (2) sided	2,500	Each	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	500	\$0.00	\$0.00	\$0.00
230	Color Laser Copy, 28# Laser White Size: 11" x 17" Printed one (1) sided	17,500	Each	3500	\$0.00	\$0.00	3500	\$0.00	\$0.00	3500	\$0.00	\$0.00	3500	\$0.00	\$0.00	3500	\$0.00	\$0.00	\$0.00
231	Color Laser Copy, 28# Laser White Size: 11" x 17" Printed two (2) sided	37,500	Each	7500	\$0.00	\$0.00	7500	\$0.00	\$0.00	7500	\$0.00	\$0.00	7500	\$0.00	\$0.00	7500	\$0.00	\$0.00	\$0.00
232	Document Digitization, File Conversion & Electronic Delivery Services File conversion services (e.g., TIFF, JPEG, PNG) to PDF or other commonly used digital formats	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
233	Document Digitization, File Conversion & Electronic Delivery Services Large-Format Printing (Plotting) and Digital Deliverables from Design Files (CAD, PDF, etc.)	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
234	Document Digitization, File Conversion & Electronic Delivery Services Scan Only – Black & White	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
235	Document Digitization, File Conversion & Electronic Delivery Services Scan Only – Color	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
236	Document Digitization, File Conversion & Electronic Delivery Services Digital files via secure electronic delivery or physical media (USB drive or approved physical storage media as required by client)	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
237	Document Digitization, File Conversion & Electronic Delivery Services Full-Color Map Reproduction and Large-Format Printing from Digital Sources; Multi-Page Enlargement, Tiling, and Assembly Services (as required) Size: 11" x 17"	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
238	Document Digitization, File Conversion & Electronic Delivery Services Full-Color Map Reproduction and Large-Format Printing from Digital Sources; Multi-Page Enlargement, Tiling, and Assembly Services (as required) Size: 22" x 34"	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
239	Document Digitization, File Conversion & Electronic Delivery Services Full-Color Map Reproduction and Large-Format Printing from Digital Sources; Multi-Page Enlargement, Tiling, and Assembly Services (as required) Size: 24" x 36"	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
240	Document Digitization, File Conversion & Electronic Delivery Services Full-Color Map Reproduction and Large-Format Printing from Digital Sources; Multi-Page Enlargement, Tiling, and Assembly Services (as required) Pricing for non-standard sizes calculated per square foot	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
241	Document Digitization, File Conversion & Electronic Delivery Services Full-Color Map Reproduction and Large-Format Printing from Digital Sources; Multi-Page Enlargement, Tiling, and Assembly Services (as required) Document Assembly and Alignment (including non-overlap splicing)	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
242	Finishing, Bindery, and Other Miscellaneous Services (as requested) Stapling Single-position	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
243	Finishing, Bindery, and Other Miscellaneous Services (as requested) Stapling Two-position	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

244	Finishing, Bindery, and Other Miscellaneous Services (as requested) Stapling Three-position	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
245	Finishing, Bindery, and Other Miscellaneous Services (as requested) Hole Punched / Drilled Single-hole	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
246	Finishing, Bindery, and Other Miscellaneous Services (as requested) Hole Punched / Drilled Two-hole	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
247	Finishing, Bindery, and Other Miscellaneous Services (as requested) Hole Punched / Drilled Three-hole	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
248	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Letter Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
249	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Half Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
250	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Tri-Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
251	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Quarter Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
252	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Z-Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
253	Finishing, Bindery, and Other Miscellaneous Services (as requested) Folding Accordion Fold	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
254	Finishing, Bindery, and Other Miscellaneous Services (as requested) Collating (per set) Minimum Order Quantity: 1	1,000	Each	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	200	\$0.00	\$0.00	\$0.00
255	Finishing, Bindery, and Other Miscellaneous Services (as requested) Collating (per set) Minimum Order Quantity: 1,000	20	Per Thousand	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	4	\$0.00	\$0.00	\$0.00
256	Finishing, Bindery, and Other Miscellaneous Services (as requested) Collating (per set) Minimum Order Quantity: 10,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
257	Finishing, Bindery, and Other Miscellaneous Services (as requested) Padding with Chipboard Backing 25 sheets per pad	5	Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
258	Finishing, Bindery, and Other Miscellaneous Services (as requested) Padding with Chipboard Backing 50 sheets per pad	5	Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
259	Finishing, Bindery, and Other Miscellaneous Services (as requested) Padding with Chipboard Backing 100 sheets per pad	5	Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
260	Finishing, Bindery, and Other Miscellaneous Services (as requested) Padding with Chipboard Backing 150 sheets per pad	5	Pad	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
261	Finishing, Bindery, and Other Miscellaneous Services (as requested) Wide Format Printing on Gloss, Semi-Gloss or Matte Paper	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
262	Finishing, Bindery, and Other Miscellaneous Services (as requested) Lamination - Matte, Gloss or Luster 1-1.5 mil thickness	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
263	Finishing, Bindery, and Other Miscellaneous Services (as requested) Lamination - Matte, Gloss or Luster 3 mil thickness	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
264	Finishing, Bindery, and Other Miscellaneous Services (as requested) Lamination - Matte, Gloss or Luster 5 mil thickness	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
265	Finishing, Bindery, and Other Miscellaneous Services (as requested) Mounting to 3/16" Foamcore Board with Trimming	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
266	Finishing, Bindery, and Other Miscellaneous Services (as requested) Mounting to 1/2" Foamcore Board with Trimming	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
267	Finishing, Bindery, and Other Miscellaneous Services (as requested) Mounting to 3/16" Gator Board with Trimming	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
268	Finishing, Bindery, and Other Miscellaneous Services (as requested) Mounting to 1/2" Foamcore Gator with Trimming	5	Square Foot	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
269	Finishing, Bindery, and Other Miscellaneous Services (as requested) Acetate Cover (8-1/2" x 11", Clear) Minimum Order Quantity: 1	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
270	Finishing, Bindery, and Other Miscellaneous Services (as requested) Acetate Cover (8-1/2" x 11", Clear) Minimum Order Quantity: 1,000	40	Per Thousand	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	8	\$0.00	\$0.00	\$0.00
271	Finishing, Bindery, and Other Miscellaneous Services (as requested) Acetate Cover (8-1/2" x 14", Clear) Minimum Order Quantity: 1	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
272	Finishing, Bindery, and Other Miscellaneous Services (as requested) Acetate Cover (8-1/2" x 14", Clear) Minimum Order Quantity: 1,000	30	Per Thousand	6	\$0.00	\$0.00	6	\$0.00	\$0.00	6	\$0.00	\$0.00	6	\$0.00	\$0.00	6	\$0.00	\$0.00	\$0.00
273	Finishing, Bindery, and Other Miscellaneous Services (as requested) Heavy Weight Presentation Cover Size: 8-1/2" x 11" Various Colors - Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

298	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 70 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
299	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 85 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
300	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 105 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
301	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 125 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
302	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 150 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
303	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 200 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
304	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 265 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
305	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 320 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
306	Finishing, Bindery, and Other Miscellaneous Services (as requested) Binding Sheet Capacity: 425 Various Colors – Vendor to specify available colors	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
307	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 1-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
308	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 2-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
309	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 3-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
310	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 4-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
311	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 5-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
312	Finishing, Bindery, and Other Miscellaneous Services (as requested) Rush Charges 6-hour turnaround, after written proof approval If no charge specify N/C	5	Each	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Group 1 Envelopes and Stationary - Sub Total:					\$0.00			\$0.00			\$0.00			\$0.00			\$0.00		\$0.00
Group 2 Tax Office Envelopes																			
313	Tax Envelopes – Standard No. 10 Size: 4-1/8" x 9-1/2" Paper: 24 lb white wove Construction: Diagonal seam, fully gummed diagonal flap, no window Printing: Black ink, front and back (return address, logo, and related information) Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 30% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000	250	Per Thousand	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	\$0.00

314	<p>Tax Envelopes – Standard No. 10 Window (Polystyrene) Size: 4-1/8" x 9-1/2" Paper: 24 lb white wove Construction: Diagonal seam, fully gummed diagonal flap, standard #10 window (full glue) Window Material: Polystyrene Printing: Black ink, front and back (return address, logo, and related information) Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 30% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000</p>	1,500	Per Thousand	300	\$0.00	\$0.00	300	\$0.00	\$0.00	300	\$0.00	\$0.00	300	\$0.00	\$0.00	300	\$0.00	\$0.00
315	<p>Tax Envelopes – Standard No. 9 Return Envelope (Grey Stripe / PT Return) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Standard return envelope, no window Printing: PMS 445 and black ink, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting, Colored horizontal line (0.25" wide) across full width of envelope at midsection, above mailing address. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000</p>	150	Per Thousand	30	\$0.00	\$0.00	30	\$0.00	\$0.00	30	\$0.00	\$0.00	30	\$0.00	\$0.00	30	\$0.00	\$0.00
316	<p>Tax Envelopes – Standard No. 9 Return Envelope (Yellow Stripe / MV Resolutions) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Standard return envelope, no window Printing: PMS Yellow 102 and black ink, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting, Colored horizontal line (0.25" wide) across full width of envelope at midsection, above mailing address. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000</p>	250	Per Thousand	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00
317	<p>Tax Envelopes – Standard No. 9 Return Envelope (Green Stripe / Quarter Pay) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Standard return envelope, no window Printing: PMS Green 361 and black ink, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting, Colored horizontal line (0.25" wide) across full width of envelope at midsection, above mailing address. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000</p>	100	Per Thousand	20	\$0.00	\$0.00	20	\$0.00	\$0.00	20	\$0.00	\$0.00	20	\$0.00	\$0.00	20	\$0.00	\$0.00
318	<p>Tax Envelopes – Standard No. 9 Return Envelope (Orange Stripe / Special Collections) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Standard return envelope, no window Printing: PMS Orange 173 and black ink, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting, Colored horizontal line (0.25" wide) across full width of envelope at midsection, above mailing address. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000</p>	50	Per Thousand	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00	10	\$0.00	\$0.00

319	Tax Envelopes - Standard No. 9 Return Envelope (Blue Stripe / Property Tax) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Standard return envelope, no window Printing: PMS Blue 102 and black ink, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting. Colored horizontal line (0.25" wide) across full width of envelope at midsection, above mailing address. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000	250	Per Thousand	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	50	\$0.00	\$0.00	\$0.00
320	Tax Envelopes - Standard No. 10 Window (PT Triple Grey Stripes) Size: Standard No. 10 (4-1/8" x 9-1/2") with custom window Paper: 24 lb white wove Construction: Side seam, fully gummed flap, custom poly window, inside security tint Window: 1-5/8" x 4-1/2" poly window located 1/2" from left and 1-1/8" from bottom (to meet IMB regulations); vertical tolerance ±1/8" Printing: PMS 445 grey, front and back, with interior security tint Design Details: Colored horizontal wrap above return address, extending full length of envelope; must be visible on both front and flap for sorting. Three colored horizontal lines across full width of envelope at midsection, passing through mailing address area Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof and 200 physical samples required prior to each production run for machine testing and approval; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000	3,500	Per Thousand	700	\$0.00	\$0.00	700	\$0.00	\$0.00	700	\$0.00	\$0.00	700	\$0.00	\$0.00	\$0.00
321	Tax Envelopes - Standard No. 9 Window (PT Triple Grey Stripes) Size: Standard No. 9 (3-7/8" x 8-7/8") Paper: 24 lb white wove Construction: Side seam, standard #9 window Window: Standard #9 window Printing: PMS 445 grey, face only Design Details: Colored horizontal wrap (4" in length from left side of envelope) positioned above return address; wrap must extend across front and flap for visibility during sorting. Three colored horizontal lines across full width of envelope at midsection, passing through mailing address area. Sample will be provided upon request Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000	3,500	Per Thousand	700	\$0.00	\$0.00	700	\$0.00	\$0.00	700	\$0.00	\$0.00	700	\$0.00	\$0.00	\$0.00
Group 2 Tax Office Envelopes - Sub Total:					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
Group 3 License Plate Envelopes																
322	Envelopes - License Plate Envelope (Booklet with Window) Size: 6-1/2" x 12-1/2" Paper: 32 lb brown kraft Construction: Booklet style, outer side seams, straight flap, latex seal, self-sealing (peel-and-seal) closure Flap: 4.125" straight booklet flap (outer side seams) Window: 1.25" x 4.375" poly window (Size 5-1/4), located bottom left; positioned 5-5/16" from left and 5/8" from bottom Interior Features: Inside pocket to hold vehicle registration (visible through window); back pocket designed to securely hold license plate Printing: Black ink, face only Typesetting: Required for all envelopes, including layout of logo, department/person name, and return address Proof: Digital proof required prior to production; proof must be submitted within 5 calendar days of vendor receipt of new artwork/order Recycled Content: Minimum 20% Packaging: 500 per box, clearly labeled with quantity Minimum Order Quantity: 1,000	100	Per Thousand	20	\$0.00	\$0.00	20	\$0.00	\$0.00	20	\$0.00	\$0.00	20	\$0.00	\$0.00	\$0.00
Group 3 License Plate Envelopes - Sub Total:					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
Group 4 Carbonless Forms																

323	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
324	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
325	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
326	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
327	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
328	Forms – Carbonless (Two-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Two-part set Part 1: White Part 2: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
329	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

330	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
331	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
332	Forms – Carbonless (Three-Part NCR or Equal) Size: 11" x 8-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
333	Forms – Carbonless (Three-Part NCR or Equal) Size: 11" x 8-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
334	Forms – Carbonless (Three-Part NCR or Equal) Size: 11" x 8-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
335	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 5-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

336	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 5-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
337	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 5-1/2" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
338	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
339	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
340	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
341	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 6" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

342	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 6" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
343	Forms – Carbonless (Three-Part NCR or Equal) Size: 8-1/2" x 6" Paper: 20 lb carbonless (NCR or equal) Parts: Three-part set Part 1: White Part 2: Canary Part 3: Pink Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
344	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: Goldenrod Part 2: White Part 3: Canary Part 4: Pink Printing: Black ink, one side only; same image on all parts Punching: Three (3) holes Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
345	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: Goldenrod Part 2: White Part 3: Canary Part 4: Pink Printing: Black ink, one side only; same image on all parts Punching: Three (3) holes Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
346	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: Goldenrod Part 2: White Part 3: Canary Part 4: Pink Printing: Black ink, one side only; same image on all parts Punching: Three (3) holes Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
347	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Green Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

348	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Green Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
349	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Green Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
350	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
351	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
352	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
353	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2-4: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

354	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2-4: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
355	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2-4: Canary Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
356	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Blue Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
357	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Blue Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
358	Forms – Carbonless (Four-Part NCR or Equal) Size: 8-1/2" x 14" Paper: 20 lb carbonless (NCR or equal) Parts: Four-part set Part 1: White Part 2: Canary Part 3: Pink Part 4: Blue Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
359	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Canary Part 4: Pink Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

360	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Canary Part 4: Pink Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
361	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Canary Part 4: Pink Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
362	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Blue Part 3: Green Part 4: Canary Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
363	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Blue Part 3: Green Part 4: Canary Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
364	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Blue Part 3: Green Part 4: Canary Part 5: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00

365	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 17" with 1/2" perforated tear-off stub Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Pink Part 4: White Part 5: Green Printing: Black ink, two-sided; different copy on front and back of each part Marginal Notations: Upper right-hand corner of each part printed in red ink; wording differs on each part Punching: Two (2) 1/2" holes, 2-3/4" center-to-center at top of all parts Perforation: 1/2" tear-off stub Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
366	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 17" with 1/2" perforated tear-off stub Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Pink Part 4: White Part 5: Green Printing: Black ink, two-sided; different copy on front and back of each part Marginal Notations: Upper right-hand corner of each part printed in red ink; wording differs on each part Punching: Two (2) 1/2" holes, 2-3/4" center-to-center at top of all parts Perforation: 1/2" tear-off stub Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00
367	Forms – Carbonless (Five-Part NCR or Equal) Size: 8-1/2" x 17" with 1/2" perforated tear-off stub Paper: 20 lb carbonless (NCR or equal) Parts: Five-part set Part 1: White Part 2: Green Part 3: Pink Part 4: White Part 5: Green Printing: Black ink, two-sided; different copy on front and back of each part Marginal Notations: Upper right-hand corner of each part printed in red ink; wording differs on each part Punching: Two (2) 1/2" holes, 2-3/4" center-to-center at top of all parts Perforation: 1/2" tear-off stub Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
368	Forms – Carbonless (Eight-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Eight-part set Part 1: White Part 2: Canary Parts 3-7: Pink Part 8: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 1,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
369	Forms – Carbonless (Eight-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Eight-part set Part 1: White Part 2: Canary Parts 3-7: Pink Part 8: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 5,000	10	Per Thousand	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00	\$0.00

370	Forms – Carbonless (Eight-Part NCR or Equal) Size: 8-1/2" x 11" Paper: 20 lb carbonless (NCR or equal) Parts: Eight-part set Part 1: White Part 2: Canary Parts 3-7: Pink Part 8: Goldenrod Printing: Black ink, one side only; same image on all parts Artwork: Camera-ready copy will be provided Binding: Edge glued (fan-apart adhesive) into individual sets Proof: Pre-press proof required prior to production Packaging: Shrink-wrapped, 100 sets per package Minimum Order Quantity: 10,000	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Group 4 Carbonless Forms - Sub Total:					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Group 5 Additional Services and Upgrades																			
371	Latex Gum Adhesive (Flap Upgrade) Additional charge, if any, for latex gum adhesive on flap in lieu of standard split seal gum flap	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
372	Peel & Seal Adhesive (Flap Upgrade) Additional charge, if any, for peel and seal adhesive on flap in lieu of standard split seal gum flap	5	Per Thousand	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
373	Re-Typesetting (Composition and Artwork) – Form Redesign Additional charge, if any, for complete re-typesetting of form including composition and artwork Includes: Typesetting and up to two (2) proofs	5	Flat Rate	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
374	Special Orders – Items Not Listed Scope: Printing and related items not specifically listed in this bid Pricing: Percent discount off vendor's current published price list / catalog pricing Documentation: Vendor must provide current price list or detailed cost breakdown upon request to substantiate discount Exclusions: Discount does not apply to subcontracted services, freight, or specialty items unless otherwise approved Approval: All special order pricing subject to prior written approval	% +/-	Percentage		0%														
Group 5 Additional Services and Upgrades - Sub Total:					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
GRAND TOTAL																			\$0.00
					Year One \$0.00	Year Two \$0.00	Year Three \$0.00	Year Four \$0.00	Year Five \$0.00										