



**Administrative Services**

**Purchasing Division**

Firm Name: Artech Business Forms

Attn: Art Johnson  
Fax: 970-532-0284

DATE: January 14, 2002  
Ref. # 11893

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado; as requested below and response via FAX within 3 days to:

**Ed Bonnette, C.P.M.**  
**(970) 221-6707**

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

**QUANTITY:**

**DESCRIPTION:**

100 cartons of 600/ea

Location Request forms; City of Fort Collins #24031308-16B2, 9 1/2 " x 14" continuous with pin feed, 2 part carbonless paper, 600 per carton. Supplemental specifications to be provided up bid award.

\$ 35.40/CTN Ea.      \$ 3540.00 Total

Mfr. \_\_\_\_\_ Mfr. # \_\_\_\_\_

Delivery : 3-4 WEEKS

Items being bid meet the above specifications without exception.  
 Yes  No. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

Address: P.O. BOX 630

Telephone # 532 0710 FAX # 970 532 0284

By: [Signature]  
(Signature)