



February 28, 2002
Estimate: 2842

CITY OF FORT COLLINS UTILITIES
ED BONNETTE
700 WOOD ST.
FORT COLLINS, CO 80522

Phone: (970) 221-2247
Fax: (970) 221-6707

5610 Boeing Drive
Loveland, CO 80538
(970) 613-0608
Toll Free (800) 833-4263
Fax (970) 461-8073
www.visiongraphics-inc.com

Vision Graphics is pleased to submit the following quote as requested, based on the specifications provided:

Description:

UTILITIES 2001 ANNUAL OPERATING REPORT-130 PAGES (65 SHEETS) + COVER.
8.5X11

BLEEDS: NO

COVER PRINTS 2/0 (BLACK + 1 PMS)
TEXT PRINTS 1/1 (BLACK)

PREPRESS: PREFLIGHT FILES & DIGITAL DYLUX PROOF.

FINISHING: PERFECT BIND & BULK PACK IN CARTONS.

STOCK: COVER IS 80# LX VELVET COVER, WHITE.
TEXT IS 70# LX VELVET BOOK, WHITE.

FOB FORT COLLINS, CO

We understand that you will be providing:
Disk for Plates and Proofs

Quantity 350

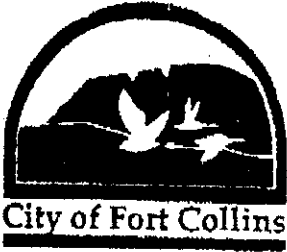
Price 3920⁰⁰

*Total price with,
a 2 color cover.*

Additional comments: 10% overs/unders applies. The above pricing is good for 30 days, and subject to receipt of properly formatted customer files. If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you.

Sincerely,

Jan M. Brullin



Administrative Services

Purchasing Division

\$ 11.754 Ea. \$ 4,114.00 Total

Mfr. CENTER PRINTING Mfr. # _____

Delivery : F.O.B FORT COLLINS/LOVELAND

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: 102 ROME COURT

Telephone # 221-5660 FAX # 221-5643

By: *Bice Green*
(Signature)

		<u>Per Book</u>
COVER	\$ 306.00	\$.874
TEXT $\frac{1}{2}$ BINDING	\$ 3,808.00	\$ 10.88
<u>TOTAL</u>	<u>\$ 4,114.00</u>	<u>\$ 11.754</u>

Thank you!
Bill