



Administrative Services
Purchasing Division

Post-It* Fax Note	7671	Date	5/22/02	# of Pages	1
To	DENISE MARTINEZ	From	ED BONNETTE		
Co./Dept	CITIZEN PRINTING	Co.	CITY OF FT. COLLINS		
Phone #		Phone #	416-2247		
Fax #	221-4352	Fax #	221-6707		

Date: 5/22/02

Ref #: 2002 Water Quality Report

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 respond via FAX BY 5/22/02 5:00 pm to:

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

SORRY FOR SHORT NOTICE! EJB.

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

QUANTITY:

DESCRIPTION:

45,000

2002 Water Quality Report
Stock: Balboa gloss 80# text or Luna gloss 80# text
Colors: 4/4
Bleeds: Yes
Size: 14.66" x 17"
Bindery: folds to 3.66 x 8.5
File: digital file PC InDesign 2.0
Designer: Shannon Turner, City of Fort Collins Utilities (970) 416-2254
Printing deadline: Friday June 7, 2002

*Ed,
Thank you
I hope we can
help you with
this printing
job -
Denise
Citizen Printing
407-2101*

\$ 0.151 Ea. \$ 6,795⁰⁰ Total

Mfr. _____ Mfr. # _____

Delivery: Thursday 6th - pm delivery

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: 1309 Webster Ave.

Telephone # 407-2101 FAX # 221-4352

By: Denise Martinez
(Signature)