



**Administrative Services**

**Purchasing Division**

Firm Name:

Attn:

Fax:

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! E.B.*

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

\$ \_\_\_\_\_ Ea.                      \$ \_\_\_\_\_ Total

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

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: \_\_\_\_\_

Telephone # \_\_\_\_\_ FAX # \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

\*\*\*\*\*  
 \* P.01 \*  
 \* TRANSACTION REPORT \*  
 \* MAY-22-02 WED 01:42 PM \*  
 \* SEND (M) \*  
 \* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP \*  
 \* MAY-22 01:42 PM 94842951 38" 1 SEND ( M) OK 073 \*  
 \* TOTAL 38S PAGES: 1 \*  
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**Administrative Services**  
**Purchasing Division**

Post-it* Fax Note	7671	Date	5/22/02	# of pages	1
To	MARCEE M <sup>c</sup> COLLOCH	From	ED BONNETTE		
Co./Dept.	FRONTIER PRINTING	Co.	CITY OF FT COLLINS		
Phone #		Phone	970-416-2247		
Fax #	484-2951	Fax #	970-221-6707		

Date: 5/22/02  
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 Size: 14.66" x 17"  
 Bindery: folds to 3 66 x 8 5

\*\*\*\*\* P. 01 \*\*\*\*\*

TRANSACTION REPORT

MAY-22-02 WED 01:46 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAY-22	01:45 PM	92214352	28"	1	SEND	( M) COM. E-7	074	
	01:46 PM		30"	1	SEND	( M) OK	074	
TOTAL						58S PAGES:	2	

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**Administrative Services**  
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Post-It® Fax Note	7671	Date	5/22/02	# of pages	1
DENISE MARTINEZ		From	ED BONNETTE		
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

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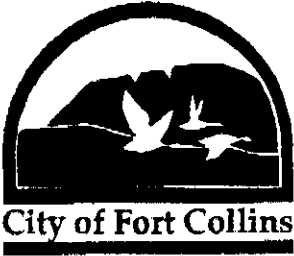
**QUANTITY:**

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**DESCRIPTION:**

2002 Water Quality Report  
 Stock: Balboa gloss 80# text or Luna gloss 80# text  
 Colors: 4/4  
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 \* P. 01 \*  
 \* TRANSACTION REPORT \*  
 \* MAY-22-02 WED 01:50 PM \*  
 \* SEND (M) \*  
 \* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP \*  
 \* MAY-22 01:49 PM 919703395107 1'19" 1 SEND (M) OK 075 \*  
 \* TOTAL 1M 19S PAGES: 1 \*  
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**Administrative Services**  
**Purchasing Division**

Post-it® Fax Note	7671	Date	5/22/02	# of pages	1
To	DALE LEE	From	ED BONNETTE		
Co./Dept.	PIONEER PRESS		CITY OF FT. COLLINS		
Phone #		Phone	970-416-2247		
Fax #	970-339-5107	Fax	970-221-6707		

Date: 5/22/02  
 Ref #: 2002 Water Quality Report  
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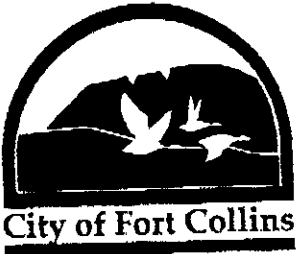
Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX BY 5/22/02 5:00 pm to: *SORRY FOR SHORT NOTICE! EJB.*

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

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<u>QUANTITY:</u>	<u>DESCRIPTION:</u>
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" Binderv: folds to 3.66 x 8.5

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 \* P. 01 \*  
 \* TRANSACTION REPORT \*  
 \* MAY-22-02 WED 01:58 PM \*  
 \* SEND (M) \*  
 \* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP \*  
 \* MAY-22 01:57 PM 94618073 31" 1 SEND ( M) OK 078 \*  
 \* TOTAL 31S PAGES: 1 \*  
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**Administrative Services**  
**Purchasing Division**

Post-It <sup>®</sup> Fax Note	7671	Date	5/22/02	# of pages	1
To	JIM BROUILLARD	From	ED BONNETTE		
Co./Dept	VISION GRAPHICS	Co.	CITY OF FT. COLLINS		
Phone #		Phone	970-416-2247		
Fax #	461-0073	Fax #	970-221-6707		

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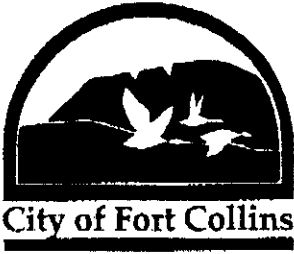
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 \* P. 01 \*  
 \* TRANSACTION REPORT \*  
 \* MAY-22-02 WED 01:56 PM \*  
 \* SEND (M) \*  
 \* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP \*  
 \* MAY-22 01:55 PM 919703301412 47" 1 SEND (M) OK 077 \*  
 \* TOTAL 47S PAGES: 1 \*  
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**Administrative Services**  
**Purchasing Division**

Post-it® Fax Note	7671	Date	5/22/02	# of pages	1
To	RONDA GLOVER		From	ED BONNETTE	
Co./Dep	KENDALL PRINTING		Co.	CITY OF FT. COLLINS	
Phone #		Phone #	970-416-2247		
Fax #	970-330-1412		Fax #	970-221-6707	

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