



**Administrative Services**

**Purchasing Division**

Firm Name:

Attn:

Fax:

Date: 6/18/02

Ref #: New Home Summary 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 Friday June 21 3:00 p.m. 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:

300, 400, 500 qty

New Home Summary Report  
 Cover: 65 lb. Finch opaque bright white vellum finish  
 Inside stock: 80 lb. Finch opaque bright white smooth finish  
 Colors: cover + 135 8 1/2 x 11 sheets aka 65 1/1 8 1/2 x 11 sheets  
 3 four color 8 1/2 x 11 aka 1 1/2 4/4 8 1/2 x 11  
 Bleeds: no  
 Size: 8 1/2 x 11  
 Bindery: 3 hole drilled  
 File: Digital file PC InDesign 2.0  
 Designer: Holly Pierce  
 For bid questions, call Shannon Turner 970-416-2254

<u>300</u>	<u>400</u>	<u>500</u>	<u>300</u>	<u>400</u>	<u>500</u>
\$ 13.44 / 10.51 / 8.76 Ea.			\$ 4031.00 / 4204.00 / 4381.00 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.

Vendor Name: Kendall Printing Co.

Address: 3331 W. 29th St., Greeley, CO 80631

Telephone # 970-330-8895 FAX # 970-330-1412

Respondent Name: Adam Kendall  
(Please Print)

By:   
(Signature)

# Kendall

**PRINTING COMPANY** 3331 West 29<sup>th</sup> Street • Greeley, CO 80631 • 970 330-8895 • 970 330-1412 FAX • 800 464-3538 WATS  
 An ISO 9002 Registered Company

June 21, 2002

Ed Bonnette  
 City of Fort Collins  
 300 LaPorte  
 Fort Collins, CO 80521

Dear Ed,

Thank you for giving us the opportunity to quote on this project. Please review the following specifications to confirm that I have an accurate understanding of your desires. Any differences in specifications may result in a difference in the price. Please don't hesitate to call if you have any questions or if I may be of any assistance.

## ORDER SPECIFICATIONS

<b>TITLE / ESTIMATE#:</b>	<b>New Home Summary Report</b>	<b>Estimate #30549</b>
<b>ART SUPPLIED:</b>	Trouble Free Electronic Files, unknown format	
<b>SIZE:</b>	8 ½ x11	
<b>PAGE COUNT:</b>	140 + cover	
<b>STOCK:</b>	Text: 80# Finch Opaque – bright white Cover: 65# Finch Opaque – bright white	
<b>PROOF:</b>	Digital Color Proof	
<b>PRESS:</b>	Text: 135 Print black on 2 sides 3 print 4 c.p. on 2 sides, no bleeds Cover: Prints black on 2 sides, no bleeds	
<b>BINDERY:</b>	Loose leaf, 3 hole drill	
<b>PACKAGING:</b>	Bulk	
<b>SHIPPING TOLERANCES:</b>	5% under – 5% over (billing lot priced)	
<b>QUANTITY:</b>	300	400
<b>PRICE:</b>	\$4031.00	\$4204.00
		\$4381.00

I look forward to hearing from you.

Sincerely,  
 Adam Kendall

### **Quote is Valid for 60 Days**

Acceptance of job depends upon credit approval. Prices and schedules are subject to change upon receipt and review of customer furnished electronic files and/or artwork. This quotation is subject to paper prices and availability in effect at the time of quote and is subject to adjustment at the time of the awarding of the project if beyond 60 days. Prices quoted do not include sales tax.