



Administrative Services

Purchasing Division

Firm Name:

Attn: *Mary*
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:

300, 400, 500 qty

DESCRIPTION:

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 1/4 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 *COLLATED*
Designer: Holly Pierce
For bid questions, call Shannon Turner 970-416-2254

\$ *see attached* Ea. \$ _____ Total

Mfr. *Spirit Mountain Press* Mfr. # _____

Delivery: *13 working Days*

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: *Spirit Mountain Press dba Trinity Printing*

Address: *1234 Sherman Drive*
Longmont, CO 80501

800 -

Telephone # 325-6306 FAX # 303-684-0901

Respondent Name: Mary Gorlewski
(Please Print)

By: Mary Gorlewski
(Signature)

Trinity Printing, LLC
 1234 Sherman Drive
 Longmont, CO 80501

Estimate Number: 5341

06/20/2002

Customer Service Rep: Charlie Dehn

Phone: 970-221-6775
 Fax: 970-221-6707

ED BONNETTE, C.P.M.
 CITY OF FT. COLLINS
 215 NORTH MASON STREET
 2ND FLOOR, PO BOX 580
 FT. COLLINS, CO 80522-0580

This estimate is based on customer supplied electronic files in a format and of a quality that can be used without major desktop work. Terms are COD unless an account has been established. Please check the job specifications on this estimate against your request and let us know immediately if any changes need to be made.

Prices in this estimate are good for 30 calendar days from the date on the estimate.

We appreciate the opportunity to bid on your work.

Trinity follows industry standards of delivering and billing up to 10% over and 5% under ordered quantities.

Quantities	300	400	500
Unit Cost	34.60333	26.83000	22.15400
Unit Cost per 1000	N/A	N/A	N/A
Estimate Price	\$10,381.00	\$10,732.00	\$11,077.00

Estimate Specifications

Description..... NEW HOME SUMMARY REPORT
 Additional Operation(s)..... ADMIN
 PRELIM
 COLLATE/3-HOLE DRILL

Estimate Notes

General Estimate Notes:
 COLOR MATCHPRINT FOR 4/C ADDITIONAL - *color duo proof included in quote*
 COVER - 1 of 5

Quantities	300	400	500
Finished Size.....	8.5 x 11		
Stock.....	FINCH OPAQUE COVER VELLUM Bright White 65#		
Ink Group.....	1/0 PMS		
Additional Operation(s).....	LASER PROOF		

Est#: 5341

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TEXT 1/C-128PP - 2 of 5

Quantities	300	400	500
Finished Size.....	8.5 x 11		
Stock.....	Finch Opaque Offset Smooth Bright White 80#		
Ink Group.....	1/1 Black Ink		
Additional Operation(s).....	LASER PROOF		

TEXT 1/C-4PP - 3 of 5

Quantities	300	400	500
Finished Size.....	8.5 x 11		
Stock.....	Finch Opaque Offset Smooth Bright White 80#		
Ink Group.....	1/1 Black Ink		
Additional Operation(s).....	LASER PROOF		

TEXT 4/C-2PP - 4 of 5

Quantities	300	400	500
Finished Size.....	8.5 x 11		
Stock.....	Finch Opaque Offset Smooth Bright White 80#		
Ink Group.....	4/4 Process		
Additional Operation(s).....	LASER PROOF		

TEXT 4/1-2PP - 5 of 5

Quantities	300	400	500
Finished Size.....	8.5 x 11		
Stock.....	Finch Opaque Offset Smooth Bright White 80#		
Ink Group.....	4/1 Process/Black		
Additional Operation(s).....	LASER PROOF		

Authorized By

Date