



**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:**

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 1/2 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

\$ \_\_\_\_\_ Ea.      \$ NO BID 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: Hedner-Dean Printing

Address: 320 Maple, FC, CO 80521