

PROGRAM 1433-S		Date of A'										
ITEM		BASIS	Fong&Fong Printers Sacramento CA		Grafikshop Corp Houston TX		Gray Graphics CapitolHeights MD		Herald Printing Co. New Washington OH		Intelligencer Printing Co. Lancaster PA	
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING AND BINDING:											
(a)	Per page.....											
(1)	Make ready and/or Setup.....	16	412.50	6,600.00	95.00	1,520.00	200.00	3,200.00	1,035.81	16,572.96	475.00	7,600.00
(2)	Running Per 1,000 Copies.....	4,000	56.13	224,520.00	20.00	80,000.00	17.50	70,000.00	12.72	50,880.00	14.95	59,800.00
II.	ADDITIONAL OPERATIONS											
(a)	Revised proof due to AAs.....											
(1)per page.....	2	80.00	160.00	75.00	150.00	20.00	40.00	8.00	16.00	57.00	114.00
	TOTAL			231,280.00		81,670.00		73,240.00		67,468.96		67,514.00
	DISCOUNT		0.00%	0.00	1.00%	816.70	1.00%	732.40	0.00%	0.00	0.00%	0.00
	NET TOTAL			231,280.00		80,853.30		72,507.60		67,468.96		67,514.00

