

PROGRAM 2411-S		Date of Award Thru 12/31/06 (OPT 12/31/08)				
-----	-----	-----	-----	-----	-----	-----
			Mississippi		GPO	
			Printing Co.Inc.		Estimate	
		BASIS	Greenwood			
ITEM		OF	MS			
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST
-----	-----	-----	-----	-----	-----	-----
I.	AUTHOR'S ALTERATIONS:					
(a)	Digital content proofs					
	...per trim/page-size unit.....	10	0.00	0.00	1.65	16.50
(b)	Digital contract proofs					
	...per trim/page-size unit.....	10	0.00	0.00	44.00	440.00
II.	COMPLETE PRODUCT:					
(a)	Per page.....					
(1)	Makeready and/or Setup.....	96	0.00	0.00	154.00	14,784.00
(2)	Running Per 1000 Copies.....	1,186	24.50	29,057.00	13.97	16,568.42
-----	-----	-----	-----	-----	-----	-----
	TOTAL			\$29,057.00		\$31,808.92
	DISCOUNT		0.00%	\$0.00	0.00%	\$0.00
	NET TOTAL			\$29,057.00		\$31,808.92
				AWARDED		