

TITLE: "WARRIOR UPDATE" NEWSLETTER / Program 2823-SP
Term: JULY 1, 2001 TO JUNE 30, 2002 (w/OPTIONS)

tem No.	DESCRIPTION	Basis of Award		INTERMOUNTAIN COLOR		JOHN-PHILLIP'S PRtg.	
				State 050	Code 44871	State 050	Code 68770
				UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING, BINDING, AND DISTRIBUTION:						
(a)	Black Ink						
1.	Makeready and/or Setup.....per page	384	x	16.04	6,159.36	12.00	4,608.00
2.	Running..... per 100 copies	6912	x	0.63	4,354.56	2.20	15,206.40
(b)	Additional Ink(s)						
1.	Makeready and/or Setup.....per page	48	x	12.63	606.24	12.00	576.00
2.	Running per..... 100 copies	864	x	0.08	69.12	1.10	950.40
II.	HALFTONES:						
(a)	Halftone.....per illustration	160	x	6.00	960.00	21.00	3,360.00

CONTRACTOR TOTALS			\$12,149.28		\$24,700.80
DISCOUNT if any	NET		0.00	NET	0.00
DISCOUNTED TOTALS			\$12,149.28		\$24,700.80

AWARDED