

TITLE:	ORDER FORMS FOR SERIES EE U.S. SAVINGS BONDS - PDF 5374											
TERM:	SEPTEMBER 1, 2002 thru AUGUST 31, 2003	Page 01	of 01	P R O G R A M B 6 2 1 - S								
	DEPARTMENT OF TREASURY	BASIS OF	AMERICAN BUS. PRINTING Lewisberry, Pennsylvania	CORPORATE EXPRESS Crystal Lake, Illinois	CRABAR BUS. SYSTEMS Bellville, Texas	DIGIMATICS, INC. Aston, Pennsylvania	INTRAFORM, INC. Columbus, Kansas					
	PROGRAM B621-S	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I	COMPLETE PRODUCT:											
(a)	Three-Part Set. . .											
(1)	MAKEREADY/SETUP-----	8	300.00	2,400.00	300.00	2,400.00	NC	0.00	530.00	4,240.00	NC	0.00
(2)	RUNNING/1,000 SETS-----	21620	10.90	235,658.00	6.11	132,098.20	5.30	114,586.00	15.87	343,109.40	21.31	460,722.20
II	PAPER: (PER 1,000 SETS).											
(a)	White Chemical Transfer Bond (3-Part Set)-----	21620	22.80	492,936.00	18.99	410,563.80	21.90	473,478.00	40.25	870,205.00	14.25	308,085.00
III	ADDITIONAL OPERATIONS:											
(a)	Prior-to-Production Samples (Not Less Than 500 Printed Copies)-----	1	400.00	400.00	175.00	175.00	1,000.00	1,000.00	575.00	575.00	100.00	100.00
	CONTRACTOR TOTALS			\$731,394.00		\$545,237.00		\$589,064.00		\$1,218,129.40		\$768,907.20
	DISCOUNT		1.00%	\$7,313.94	0.00%	\$0.00	5.00%	\$29,453.20	0.00%	\$0.00	0.00%	\$0.00
	DISCOUNTED TOTALS			\$724,080.06		\$545,237.00		\$559,610.80		\$1,218,129.40		\$768,907.20
						AWARDED						
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	DEPARTMENT OF TREASURY	BASIS OF	MPE BUSINESS FORMS Dekalb, Illinois	RELIZON CANADA Drummondville, Quebec	MOORE NORTH AMERICA Lewisburg, Pennsylvania	CURRENT CONTRACTOR: MOORE NORTH AMERICA						
	PROGRAM B621-S	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST		
I	COMPLETE PRODUCT:											
(a)	Three-Part Set. . .											
(1)	MAKEREADY/SETUP-----	8	405.38	3,243.04	629.60	5,036.80	613.00	4,904.00	609.00	4,872.00		
(2)	RUNNING/1,000 SETS-----	21620	9.48	204,957.60	5.85	126,477.00	12.26	265,061.20	12.18	263,331.60		
II	PAPER: (PER 1,000 SETS).											
(a)	White Chemical Transfer Bond (3-Part Set)-----	21620	21.20	458,344.00	24.90	538,338.00	13.38	289,275.60	13.74	297,058.80		
III	ADDITIONAL OPERATIONS:											
(a)	Prior-to-Production Samples (Not Less Than 500 Printed Copies)-----	1	NC	0.00	611.25	611.25	1,252.85	1,252.85	1,244.00	1,244.00		
	CONTRACTOR TOTALS			\$666,544.64		\$670,463.05		\$560,493.65		\$566,506.40		
	DISCOUNT		5.00%	\$33,327.23	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00		
	DISCOUNTED TOTALS			\$633,217.41		\$670,463.05		\$560,493.65		\$566,506.40		