TITLE:	ORDER FORMS FOR SERIES EE	1					1					
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TERM:	SEPTEMBER 1, 2002 thru AUGUST 31, 2003	Page UI	Page 01 of 01				1 B 6 2 1 - S		DICTMAT	TOO THE	THERMEON	NA THE
	DED AD THE LIT OF THE AUDY		AMERICAN BUS. PRINTIN IS OF Lewisberry, Pennsylvania				CRABAR BUS. SYSTEMS Bellville, Texas		DIGIMATICS, INC. Aston, Pennsylvania		INTRAFORM, INC. Columbus, Kansas	
	DEPARTMENT OF TREASURY	}										
	PROGRAM B621-S	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
1	COMPLETE PRODUCT:	ļ	ļ									
(a)	Three-Part Set											
(1)	MAKEREADY/SETUP	8	300.00	2,400.00	300.00	2,400.00	<u></u>	0.00		4,240.00		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
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TITLE:	ORDER FORMS FOR SERIES EE											
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TERM:	SEPTEMBER 1, 2002 thru AUGUST 31, 2003	Page 01	of 01			PROGRAM	M B 6 2 1	- S				
	DEFFECTION ACCOUNTS A	MPE BUSINESS FORM		VESS FORMS	RELIZON CANADA		MOORE NORTH AMERICA		CURRENT CONTRACTOR:			
	DEPARTMENT OF TREASURY	BASIS OF Dekalb, Illinois							MOORE NORTH AMERICA			
	PROGRAM B621-S	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST		
-	COMPLETE PRODUCT:	ATTAKE	OILLI IGALE		ONII KAIL		ONII KAIL		ONII RAIL			
(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		9.48	204.957.60		126,477.00		265,061,20		263,331.60		
II	PAPER: (PER 1,000 SETS).	21020	9.70	204, 937.00	5.65	120,477.00	12.20	205,001.20	12.10	203,331.00		
		21620	21.20	458,344.00	24.90	538,338.00	13.38	289,275.60	13.74	297,058.80		
(a) III	White Chemical Transfer Bond (3-Part Set) ADDITIONAL OPERATIONS:	21020	21.20	436,344.00	24.90	338,338.00	13.36	209,275.00	13./4	497,058.80		
		ļ	ļ				-					
(a)	Prior-to-Production Samples (Not Less Than		P.C	0.00	611.05	611.05	1 252 05	1 252 05	1 244 00	1 244 00		
	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	ļ	-	+444 - 44 - 4		+430 440		+540 400		+544 544 55		
	CONTRACTOR TOTALS	ļ		\$666,544.64		\$670,463.05		\$560,493.65		\$566,506.40		
	DISCOUNT		5.00%	\$33,327.23	0.00%	T	0.00%	\$0.00	0.00%			
	DISCOUNTED TOTALS			\$633,217.41		\$670,463.05		\$560,493.65		\$566,506.40		