

PROGRAM 2429-S		TERM: May 1, 2006 thru April 30, 2007 (Opt.Yrs. 3)									
		Carleton Communications Mechanicsburg PA			Grafikshop Houston TX		Tamms Litho Milwaukee WI		GPO Estimate		
ITEM NUMBER	ITEM DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
CATEGORY 3											
II. COMPLETE PRODUCT:											
(a) Printing in two ink colors - per page:											
(1)	Makeready and/or Setup.....	144	35.00	5,040.00	35.00	5,040.00	36.67	5,280.48	20.00	2,880.00	
(2)	Running Per 100 Copies.....	10,800	1.60	17,280.00	1.70	18,360.00	2.24	24,192.00	1.50	16,200.00	
TOTAL				22,320.00		23,400.00		29,472.48		19,080.00	
DISCOUNT				5.00%	1,116.00	1.00%	234.00	3.00%	884.17	0.00%	0.00
NET TOTAL				21,204.00		23,166.00		28,588.31		19,080.00	
AWARDED											