

Program No. 302-S Term October 1, 2004 To September 30, 2005										
Title: SSA CHECK STUFFERS										
ELECTRONIC DATA										
MAGNETICS, INC.										
GRAY GRAPHICS										
US CARD CORP.										
CURRENT CONTRACTOR										
BANKNOTE CORP.										
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST						
<b>I. ELECTRONIC PREPRESS:</b>										
(a)	Trim/Page-size unit produced from camera copy.....per page	9	50.00	450.00	20.00	180.00	No Charge	0.00	No Charge	0.00
(b)	Trim/Page-size unit produced from electronic file.....per page	2	50.00	100.00	20.00	40.00	No Charge	0.00	No Charge	0.00
<b>II. PRINTING AND BINDING:</b>										
(a)	Cards printed face only									
(1)	<b>Makeready and/or Setup Charges</b>	1	50.00	50.00	150.00	150.00	No Charge	0.00	No Charge	0.00
(2)	<b>Running Per 1,000 Cards</b>	201	2.06	414.06	3.50	703.50	6.33	1,272.33	5.75	1,155.75
(b)	Cards printed face and back									
(1)	<b>Makeready and/or Setup Charges</b>	5	100.00	500.00	150.00	750.00	No Charge	0.00	No Charge	0.00
(2)	<b>Running Per 1,000 Cards</b>	20,001	2.16	43,202.16	3.75	75,003.75	6.38	127,606.38	5.75	115,005.75
<b>III. PAPER: Per 1,000 Cards</b>										
(a)	White Tab Card Stock	402	2.94	1,181.88	22.00	8,844.00	0.02	8.04	8.32	3,344.64
(b)	Colored Tab Card Stock	19,800	2.94	58,212.00	27.00	534,600.00	0.05	990.00	10.00	198,000.00
<b>CONTRACTOR SUBTOTALS</b>				<b>\$104,110.10</b>		<b>\$620,271.25</b>		<b>\$129,876.75</b>		<b>\$317,506.14</b>
<b>DISCOUNT</b>			1.00%	<b>\$1,041.10</b>	2.00%	<b>\$12,405.43</b>	1.00%	<b>\$1,298.77</b>	0.00%	<b>\$0.00</b>
<b>DISCOUNTED TOTALS</b>				<b>\$103,069.00</b>		<b>\$607,865.82</b>		<b>\$128,577.98</b>		<b>\$317,506.14</b>
<b>AWARDED</b>										