

Program 6421-S		October 2, 2003 through September 30, 2004									
TITLE	The Coastal Connections Newsletter										
ITEM				Another Printer Columbia SC		Colorwise, Inc Roswell GA		Precision Press Charleston SC		GPO Estimate previous order JKT 543-447	
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	COST
i.											
(a)	Complete Product										
(1)	Makeready & Setup.....	24	N/C		85.75	2,058.00	92.00	2,208.00	N/C		
(2)	Run Per 100 Copies.....	192	45.43	8,722.56	5.53	1,061.76	3.50	672.00	21.41	4,110.72	
	TOTAL			8,722.56		3,119.76		2,880.00		4,110.72	
	DISCOUNT		0%	0.00	1%	31.20	0%	0.00	0.00	0.00	
	NET TOTAL			8,722.56	10 days	3,088.56		2,880.00		4,110.72	
								AWARDED			