STATE OF ARKANSAS

Term Contract

Vendor No. 100001745
Contact JAMES PRIEST
Your reference SP-18-0018

PRINTING PAPERS INC
6101 PATTERSON
LITTLE ROCK AR 72209

Contract No. 4600045690
Date 10/29/2019

Contact Wendy C Gossett
Telephone 501-371-6070
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:
As specified per ordering agency

Ship To:
PRINTING PAPERS INC
6101 PATTERSON
LITTLE ROCK AR 72209

Valid from: 10/29/2019
Valid to: 11/01/2020

Target value 2,125,641.20 USD
*** ATTENTION ***
THIS CONTRACT REPLACES 4600041615.

THIS CONTRACT STARTS ON RENEWAL 2 FOR 11/1/2019 - 10/31/2020. TO SEE INFORMATION REGARDING 11/1/2017 TO 10/31/2019, PLEASE REFERENCE 4600041615.

AWARD NO: SP-18-0018
COMMODITY: Printed Envelopes

Vendor Contact: James Priest
Phone: 501-455-5555
Fax: 501-455-8885
E-mail: james@printingpapersinc.com

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS DOES NOT REPRESENT YOUR AUTHORITY TO SHIP. THE ORDERING AGENCY WILL ISSUE A PURCHASE ORDER TO AUTHORIZE SHIPMENT. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFEROR'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

CONTRACT PERIOD: The term of this contract extension shall be for a period of (12) months beginning November 1, 2019 through October 31, 2020 with four (4) options to renew in one (1) year increments or a portion thereof upon mutual agreement.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:
All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Edward R. Armstrong

Purchasing Official/Fiscal Officer

10/30/2019

STATE OF ARKANSAS

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This is a TERM CONTRACT to provide printed envelopes for all State Agencies and Cooperative Purchasing Program participants within the State of Arkansas.

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10013328 ENVELOPE,STOCK,GREEN INK,9"X12" First Class format, Open-end, Green, 1st Class Diamond Border 9" x 12", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 1: 1,000-2,499 @ $157.48/M	3,000.00	Lump Sum	157.48 per /1,000	$ 472.44
0002	10013328 ENVELOPE,STOCK,GREEN INK,9"X12" First Class format, Open-end, Green, 1st Class Diamond Border 9" x 12", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 2: 2,500-4,999 @ $119.79/M	6,000.00	Lump Sum	119.79 per /1,000	$ 718.74
0003	10013328 ENVELOPE,STOCK,GREEN INK,9"X12" First Class format, Open-end, Green, 1st Class Diamond Border 9" x 12", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 3: 5,000-9,999 @ $105.03/M	15,000.00	Lump Sum	105.03 per /1,000	$ 1,575.45
0004	10013328 ENVELOPE,STOCK,GREEN INK,9"X12" First Class format, Open-end, Green, 1st Class Diamond Border 9" x 12", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 4: 10,000-25,000 @ $99.22/M	60,000.00	Lump Sum	99.22 per /1,000	$ 5,953.20
0005	10013329 ENVELOPE,STOCK,GREEN INK,10"X13" First Class format, Open-end, Green, 1st Class Diamond Border 10" x 13", 28#, Brown Kraft, Virgin Stock.	3,000.00	Lump Sum	173.27 per /1,000	$ 519.81

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 5: 1,000-2,499 @ $173.27/M				
0006	10013329 ENVELOPE,STOCK,GREEN INK,10"X13" First Class format, Open-end, Green, 1st Class Diamond Border 10" x 13", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 6: 2,500-4,999 @ $141.44/M	7,500.00	Lump Sum	141.44 per /1,000	$ 1,060.80
0007	10013329 ENVELOPE,STOCK,GREEN INK,10"X13" First Class format, Open-end, Green, 1st Class Diamond Border 10" x 13", 28#, Brown Kraft, Virgin Stock. Brand Bid: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 7: 5,000-10,000 @ $117.13/M	30,000.00	Lump Sum	117.13 per /1,000	$ 3,513.90
0008	10013331 ENVELOPE,REGULAR,#6 3/4,NO WINDOW Regular Envelopes, no windows, No. 6-3/4" (3-5/8" x 6-1/2"), 24#, White Wove, Virgin. Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 8: 1,000 - 2,499 @ $61.16/M	3,000.00	Lump Sum	61.16 per /1,000	$ 183.48
0009	10013331 ENVELOPE,REGULAR,#6 3/4,NO WINDOW Regular Envelopes, no windows, No. 6-3/4" (3-5/8" x 6-1/2"), 24#, White Wove, Virgin. Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 9: 2,500 - 4,999 @ $ 36.06/M	12,000.00	Lump Sum	36.06 per /1,000	$ 432.72
0010	10013331 ENVELOPE,REGULAR,#6 3/4,NO WINDOW Regular Envelopes, no windows, No. 6-3/4" (3-5/8" x 6-1/2"), 24#, White	15,000.00	Lump Sum	30.07 per /1,000	$ 451.05

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Wove, Virgin. Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 10: 5,000 - 12,499 @ $30.07/M			
0011	10013331 ENVELOPE,REGULAR,#6 3/4,NO WINDOW Regular Envelopes, no windows, No. 6-3/4" (3-5/8" x 6-1/2"), 24#, White Wove, Virgin. Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 11: 12,500 - 25,000 @ $25.67/M	15,000.00 Lump Sum	25.67 per /1,000	$ 385.05
0012	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 12: 1,000 - 2,499 @ $67.69/M	75,000.00 Lump Sum	67.69 per /1,000	$ 5,076.75
0013	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 13: 2,500 - 4,999 @ $44.00/M	75,000.00 Lump Sum	44.00 per /1,000	$ 3,300.00
0014	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 14: 5,000 - 12,499 @ $36.30/M	1,470,000.00 Lump Sum	36.30 per /1,000	$ 53,361.00

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0015	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 15: 12,500 - 24,999 @ $35.20/M	900,000.00	Lump Sum	35.20 per /1,000	$ 31,680.00
0016	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 16: 25,000 - 49,999 @ $32.30/M	90,000.00	Lump Sum	32.30 per /1,000	$ 2,907.00
0017	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 17: 50,000 - 124,999 @ $25.85/M	480,000.00	Lump Sum	25.85 per /1,000	$ 12,408.00
0018	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 18: 125,000 - 249,999 @ $21.34/M	375,000.00	Lump Sum	21.34 per /1,000	$ 8,002.50
0019	10013332 ENVELOPE,NO WINDOW,REGULAR,#9 Regular Envelopes, No windows	750,000.00	Lump Sum	18.15 per /1,000	$ 13,612.50

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	No. 9 (3-7/8" x 8-7/8") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 19: 250,000 - 500,000 @ $18.15/M			
0020	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 20: 1,000 - 2,499 @ $67.69/M	135,000.00 Lump Sum	67.69 per /1,000	$ 9,138.15
0021	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 21: 2,500 - 4,999 @ $44.00/M	121,500.00 Lump Sum	44.00 per /1,000	$ 5,346.00
0022	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 22: 5,000 - 12,499 @ $36.15/M	2,100,000.00 Lump Sum	36.15 per /1,000	$ 75,915.00
0023	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20	825,000.00 Lump Sum	35.20 per /1,000	$ 29,040.00

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	Price for quantities ordered as follows: Item 23: 12,500 - 24,999 @ $35.20/M			
0024	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 24: 25,000 - 49,999 @ $31/90/M	1,050,000.00 Lump Sum	31.90 per /1,000	$ 33,495.00
0025	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 25: 50,000 - 124,999 @ $24.46/M	1,920,000.00 Lump Sum	24.46 per /1,000	$ 46,963.20
0026	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 26: 125,000 - 249,999 @ $21.19/M	1,125,000.00 Lump Sum	21.19 per /1,000	$ 23,838.75
0027	10013333 ENVELOPE,REGULAR,#10,NO WINDOW Regular Envelopes, no windows No. 11 (4-1/2" x 9-1/2") 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 27: 250,000 - 500,000 @ $18.15/M	750,000.00 Lump Sum	18.15 per /1,000	$ 13,612.50

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0028	10013334 ENVELOPE,NO WINDOW,REGULAR,#11 Regular Envelopes, no windows No. 11 (4-1/2" x 10-3/8") 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 28: 1,000 - 2,499 @ $74.36/M	3,000.00	Lump Sum	74.36 per /1,000	$ 223.08
0029	10013334 ENVELOPE,NO WINDOW,REGULAR,#11 Regular Envelopes, no windows No. 11 (4-1/2" x 10-3/8") 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 29: 2,500 - 4,999 @ $55.00/M	7,500.00	Lump Sum	55.00 per /1,000	$ 412.50
0030	10013334 ENVELOPE,NO WINDOW,REGULAR,#11 Regular Envelopes, no windows No. 11 (4-1/2" x 10-3/8") 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 30: 5,000 - 12,499 @ $49.79/M	15,000.00	Lump Sum	49.79 per /1,000	$ 746.85
0031	10013334 ENVELOPE,NO WINDOW,REGULAR,#11 Regular Envelopes, no windows No. 11 (4-1/2" x 10-3/8") 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 31: 12,500 - 25,000 @ $47.85/M	37,500.00	Lump Sum	47.85 per /1,000	$ 1,794.38
0032	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelopes	3,000.00	Lump Sum	68.33 per /1,000	$ 204.99

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	No. 8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 32: 1,000 - 2,499 @ $68.33/M			
0033	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 33: 2,500 - 4,999 @ $49.72/M	7,500.00	Lump Sum per /1,000	49.72 $ 372.90
0034	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 34: 5,000 - 12,499 @ $46.75/M	37,500.00	Lump Sum per /1,000	46.75 $ 1,753.13
0035	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 35: 12,500 - 25,000 @ $44.44/M	37,500.00	Lump Sum per /1,000	44.44 $ 1,666.50
0036	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelope	37,500.00	Lump Sum per /1,000	65.08 $ 2,440.50

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	No.8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" Window selected from Contractor's die list 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 36: 12,500 - 24,999 @ $65.08/M			
0037	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelope No.8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" Window selected from Contractor's die list 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 37: 25,000 - 49,999 @ $56.89/M	90,000.00	Lump Sum 56.89 per /1,000	$ 5,120.10
0038	10013337 ENVELOPE,WINDOW,#8,5/8,WHITE WOVE Window Envelope No.8-5/8" (3-5/8" x 8-5/8") Window size: 1-1/8" x 4-1/2" Window selected from Contractor's die list 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 38: 50,000 - 124,999 @ $37.40/M	150,000.00	Lump Sum 37.40 per /1,000	$ 5,610.00
0039	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 39: 1,000 - 2,499 @ $48.38/M	3,000.00	Lump Sum 48.38 per /1,000	$ 145.14

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0040	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 40: 2,500 - 4,999 @ $37.82/M	7,500.00	Lump Sum	37.82 per /1,000	$ 283.65
0041	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 41: 5,000 - 12,499 @ $33.00/M	30,000.00	Lump Sum	33.00 per /1,000	$ 990.00
0042	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 42: 12,500 - 25,000 @ $29.15/M	37,500.00	Lump Sum	29.15 per /1,000	$ 1,093.13
0043	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 43: 12,500 - 24,999 @ $43.76/M	60,000.00	Lump Sum	43.76 per /1,000	$ 2,625.60

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 43A: 25,000 - 49,999 @ $42.35/M				
0044	10013338 ENVELOPE,WINDOW,#9,WHITE WOVE Window Envelopes No. 9 (3-7/8" x 8-7/8") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 44: 50,000 - 125,000 @ $29.26/M	150,000.00	Lump Sum	29.26 per /1,000	$ 4,389.00
0045	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 45: 1,000 - 2,499 @ $71.01/M	9,000.00	Lump Sum	71.01 per /1,000	$ 639.09
0046	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 46: 2,500 - 4,999 @ $49.50/M	112,500.00	Lump Sum	49.50 per /1,000	$ 5,568.75
0047	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	1,726,500.00	Lump Sum	39.27 per /1,000	$ 67,799.66

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 47: 5,000 - 12,499 @ $39.27/M				
0048	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 48: 12,500 - 24,999 @ $37.40/M Item 48A: 25,000 - 49,999 @ $36.30/M	2,691,000.00	Lump Sum	37.40 per /1,000	$ 100,643.40
0049	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 49: 50,000 - 124,999 @ $29.70/M	3,450,000.00	Lump Sum	29.70 per /1,000	$ 102,465.00
0050	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 50: 125,000 - 249,000 @ $25.06/M	750,000.00	Lump Sum	25.06 per /1,000	$ 18,795.00
0051	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20	9,600,000.00	Lump Sum	20.68 per /1,000	$ 198,528.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Price for quantities ordered as follows: Item 51: 250,000 - 500,000 @ $20.68/M			
0052	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 52: 1,000 - 2,499 @ $193.53/M	3,000.00 Lump Sum	193.53 per /1,000	$ 580.59
0053	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 53: 2,500 - 4,999 @ $134.20/M	7,500.00 Lump Sum	134.20 per /1,000	$ 1,006.50
0054	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 54: 5,000 - 12,499 @55.95/M	240,000.00 Lump Sum	55.95 per /1,000	$ 13,428.00
0055	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20	2,040,000.00 Lump Sum	40.26 per /1,000	$ 82,130.40

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Price for quantities ordered as follows: Item 55: 12,500 - 24,999 @ $40.26/M Item 55A: 25,000 - 49,999 @ $40.11/M			
0056	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 56: 50,000 - 124,999 @ $32.32/M	1,200,000.00	Lump Sum per /1,000	32.32 $ 38,784.00
0057	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 57: 125,000 - 249,999 @ $27.35/M	375,000.00	Lump Sum per /1,000	27.35 $ 10,256.25
0058	10013339 ENVELOPE,WINDOW,WOVE,#10,WHITE Window Envelopes No. 10 (4-1/8" x 9-1/2") Window selected from Contractor's die list 24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 58: 250,000 - 500,000 @ $23.76/M	1,500,000.00	Lump Sum per /1,000	23.76 $ 35,640.00
0059	10127972 ENVELOPE,WINDOW,NO.10,EDGE TIGHT Window Envelope No 10 with 1/16" Edge Tight Glue and 8" Full Gum Adhesive For Department of Finance and Administration (DFA) Only Envelope size: 4-1/8" x 6-1/2" Window size: 1-1/8" x 4-1/2"	18,000,000.00	Lump Sum per /1,000	19.80 $ 356,400.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	24#, White Wove, Recycled Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 59: 500,000-750,000 @ $19.80/M				
0060	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink, upcharge for color-ink/one-time charge (flat fee) per order. This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply with black ink only. Color ink (not black) will be allowed on white envelopes only. Color ink, as outlined below, may be requested on items 8 - 58. Soy Brand: Inx PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 60: $30.80 per each order Upcharge (One Time/Flat Fee) for one color ink - not black	135	each	30.80	$ 4,158.00
0061	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink, upcharge for color-ink/one-time charge (flat fee) per order. This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply with black ink only. Color ink (not black) will be allowed on white envelopes only. Color ink, as outlined below, may be requested on items 8 - 58. Soy Brand: Inx PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 61: $30.80 per each order Upcharge (One Time/Flat Fee) for black plus one color	300	each	30.80	$ 9,240.00
0062	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink, upcharge for color-ink/one-time charge (flat fee) per order. This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply with black ink only. Color ink (not black) will be allowed on white envelopes only. Color ink, as outlined below, may be requested on items 8 - 58. Soy Brand: Inx PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 62: $61.60 per each order Upcharge (One Time/Flat Fee) for two colors of ink - neither black	60	each	61.60	$ 3,696.00

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0063	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge) This is an upcharge for printing envelopes with color ink It is to be added to per thousand (M) price of items 8 - 58 This upcharge will be charged in addition to the Flat Fee for color ink (Items 60-62) Upcharge for one color ink - not black Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 63: 1,000 - 2,499 @ No Charge Item 64: 2,500 - 4,999 @ No Charge Item 65: 5,000 - 12,499 @ No Charge Item 66: 12,500 - 24,999 @ No Charge Item 67: 25,000 - 49,999 @ No Charge Item 68: 50,000 - 124,999 @ No Charge Item 69: 125,000 - 249,999 @ $2.09/M	375,000.00	Lump Sum	2.09 per /1,000	$ 783.75
0064	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge) This is an upcharge for printing envelopes with color ink It is to be added to per thousand (M) price of items 8 - 58 This upcharge will be charged in addition to the Flat Fee for color ink (Items 60-62) Upcharge for one color ink - not black Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 70: 250,000 - 500,000 @ $2.09/M	750,000.00	Lump Sum	2.09 per /1,000	$ 1,567.50
0065	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	3,000.00	Lump Sum	26.40 per /1,000	$ 79.20

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 71: 1,000 - 2,499 @ $26.40/M				
0066	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 72: 2,500 - 4,999 @ $15.40/M	7,500.00	Lump Sum	15.40 per /1,000	$ 115.50
0067	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 73: 5,000 - 12,499 @ $10.27/M	15,000.00	Lump Sum	10.27 per /1,000	$ 154.05
0068	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 74: 12,500 - 24,999 @ $10.27/M	37,500.00	Lump Sum	10.27 per /1,000	$ 385.13
0069	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge).	75,000.00	Lump Sum	5.15 per /1,000	$ 386.25

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 75: 25,000 - 49,999 @ $5.15/M				
0070	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 76: 50,000 - 124,999 @ $5.15/M	150,000.00	Lump Sum	5.15 per /1,000	$ 772.50
0071	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 77: 125,000 - 249,999 @ $ 3.30/M	375,000.00	Lump Sum	3.30 per /1,000	$ 1,237.50
0072	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for black plus one color	750,000.00	Lump Sum	3.30 per /1,000	$ 2,475.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 78: 250,000 - 500,000 @ $ 3.30/M				
0073	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 79: 1,000 - 2,499 @ $32.08/M	3,000.00	Lump Sum	32.08 per /1,000	$ 96.24
0074	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 80: 2,500 - 4,999 @ $19.25/M	7,500.00	Lump Sum	19.25 per /1,000	$ 144.38
0075	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 81: 5,000 - 12,499 @ $12.83/M	15,000.00	Lump Sum	12.83 per /1,000	$ 192.45

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0076	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 82: 12,500 - 24,999 @ $12.83/M	37,500.00	Lump Sum per /1,000	12.83	$ 481.13
0077	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 83: 25,000 - 49,999 @ $6.42/M	75,000.00	Lump Sum per /1,000	6.42	$ 481.50
0078	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 84: 50,000 - 124,999 @ $6.42/M	150,000.00	Lump Sum per /1,000	6.42	$ 963.00
0079	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink.	375,000.00	Lump Sum per /1,000	3.85	$ 1,443.75

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 85: 125,000 - 249,999 @ $3.85/M			
0080	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional upcharge for printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 8 - 58. This upcharge will be charged in addition to the flat fee for color ink (items 60 - 62). Upcharge for two colors of ink - neither black. Quantity Breaks & Unit Price/Per Thousand PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 86: 250,000 - 500,000 @ $3.85/M	750,000.00	Lump Sum 3.85 per /1,000	$ 2,887.50
0081	10122792 ENVELOPE,BUFF,WINDOW,MANILA Check Size Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size selected from Contractor's die list. 24#, Manila Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 87: 25,000 - 49,999 @ $52.56/M	75,000.00	Lump Sum 52.56 per /1,000	$ 3,942.00
0082	10122792 ENVELOPE,BUFF,WINDOW,MANILA Check Size Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size selected from Contractor's die list. 24#, Manila Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 88: 50,000 - 124,999 @ $44.48/M	150,000.00	Lump Sum 44.48 per /1,000	$ 6,672.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0083	10122792 ENVELOPE,BUFF,WINDOW,MANILA Check Size Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size selected from Contractor's die list. 24#, Manila Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 89: 125,000 - 249,999 @ $25.08/M	375,000.00	Lump Sum	25.08 per /1,000	$ 9,405.00
0084	10122792 ENVELOPE,BUFF,WINDOW,MANILA Check Size Envelopes No. 8-5/8" (3-5/8" x 8-5/8") Window size selected from Contractor's die list. 24#, Manila Wove, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 90: 250,000 - 500,000 @ $22.24/M	1,500,000.00	Lump Sum	22.24 per /1,000	$ 33,360.00
0085	10013345 ENVELOPE, KRAFT,UNGLAZED,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 91: 1,000 - 2,499 @ $63.25/M	3,000.00	Lump Sum	63.25 per /1,000	$ 189.75
0086	10013345 ENVELOPE, KRAFT,UNGLAZED,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 92: 2,500 - 4,999 @ $44.00/M	7,500.00	Lump Sum	44.00 per /1,000	$ 330.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0087	10013345 ENVELOPE, KRAFT,UNGLAZED,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 93: 5,000 - 12,499 @ $36.30/M	42,000.00	Lump Sum	36.30 per /1,000	$ 1,524.60
0088	10013345 ENVELOPE, KRAFT,UNGLAZED,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 94: 12,500 - 25,000 @ $36.26/M	42,000.00	Lump Sum	36.26 per /1,000	$ 1,522.92
0089	10013346 ENVELOPE, KRAFT,UNGLAZED,#12,BROWN Brown Kraft, Unglazed No. 12, (4-3/4" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 95: 1,000 - 2,499 @ $99.00/M	3,000.00	Lump Sum	99.00 per /1,000	$ 297.00
0090	10013346 ENVELOPE, KRAFT,UNGLAZED,#12,BROWN Brown Kraft, Unglazed No. 12, (4-3/4" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 96: 2,500 - 4,999 @ $62.70/M	7,500.00	Lump Sum	62.70 per /1,000	$ 470.25
0091	10013346 ENVELOPE, KRAFT,UNGLAZED,#12,BROWN Brown Kraft, Unglazed	15,000.00	Lump Sum	60.50 per /1,000	$ 907.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	No. 12, (4-3/4" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 97: 5,000 - 12,499 @ $60.50/M				
0092	10013346 ENVELOPE, KRAFT,UNGLAZED,#12,BROWN Brown Kraft, Unglazed No. 12, (4-3/4" x 9-1/2") 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 98: 12,500 - 25,000 @ $50.05/M	37,500.00	Lump Sum	50.05 per /1,000	$ 1,876.88
0093	10013347 ENVELOPE, KRAFT,UNGLAZED,#14,BROWN Brown Kraft, Unglazed No. 14, (5" x 11-1/2") No window, 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 99: 1,000 - 2,499 @ $110.00/M	6,000.00	Lump Sum	110.00 per /1,000	$ 660.00
0094	10013347 ENVELOPE, KRAFT,UNGLAZED,#14,BROWN Brown Kraft, Unglazed No. 14, (5" x 11-1/2") No window, 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 100: 2,500 - 4,999 @ $66.00/M	7,500.00	Lump Sum	66.00 per /1,000	$ 495.00
0095	10013347 ENVELOPE, KRAFT,UNGLAZED,#14,BROWN Brown Kraft, Unglazed No. 14, (5" x 11-1/2") No window, 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20	25,500.00	Lump Sum	63.80 per /1,000	$ 1,626.90

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Price for quantities ordered as follows: Item 101: 5,000 - 12,499 @ $63.80/M			
0096	10013347 ENVELOPE, KRAFT,UNGLAZED,#14,BROWN Brown Kraft, Unglazed No. 14, (5" x 11-1/2") No window, 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 102: 12,500 - 525,000 @ $54.25/M	37,500.00	Lump Sum 54.25 per /1,000	$ 2,034.38
0097	10013349 ENVELOPE,WINDOW, KRAFT,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 103: 1,000 - 2,499 @ $226.60/M	9,000.00	Lump Sum 226.60 per /1,000	$ 2,039.40
0098	10013349 ENVELOPE,WINDOW, KRAFT,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 104: 2,500 - 4,999 @ $100.10/M	7,500.00	Lump Sum 100.10 per /1,000	$ 750.75
0099	10013349 ENVELOPE,WINDOW, KRAFT,#10,BROWN Brown Kraft, Unglazed No. 10, (4-1/8" x 9-1/2") Window size: 1-1/8" x 4-1/2" 24#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	15,000.00	Lump Sum 59.40 per /1,000	$ 891.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 105: 5,000 - 12,499 @ $59.40/M				
0100	10013351 ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 106: 1,000 - 2,499 @ $87.19/M	12,000.00	Lump Sum	87.19 per /1,000	$ 1,046.28
0101	10013351 ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 107: 2,500 - 4,999 @ $66.84/M	16,500.00	Lump Sum	66.84 per /1,000	$ 1,102.86
0102	10013351 ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 108: 5,000 - 12,499 @ $53.90/M	90,000.00	Lump Sum	53.90 per /1,000	$ 4,851.00
0103	10013351 ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	60,000.00	Lump Sum	51.28 per /1,000	$ 3,076.80

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 109: 12,500 - 24,999 @ $51.28/M				
0104	10013351 ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 110: 25,000 - 50,000 @ $43.12/M	75,000.00	Lump Sum	43.12 per /1,000	$ 3,234.00
0105	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 111: 1,000 - 2,499 @ $92.40/M	21,000.00	Lump Sum	92.40 per /1,000	$ 1,940.40
0106	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 112: 2,500 - 4,999 @ $84.70/M	10,500.00	Lump Sum	84.70 per /1,000	$ 889.35
0107	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	225,000.00	Lump Sum	69.85 per /1,000	$ 15,716.25

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 113: 5,000 - 12,499 @ $69.85/M				
0108	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 114: 12,500 - 24,999 @ $67.65/M	42,000.00	Lump Sum	67.65 per /1,000	$ 2,841.30
0109	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 115: 25,000 - 49,999 @ $60.50/M	180,000.00	Lump Sum	60.50 per /1,000	$ 10,890.00
0110	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 116: 50,000 - 124,999 @ $52.93/M	150,000.00	Lump Sum	52.93 per /1,000	$ 7,939.50
0111	10013352 ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN Brown Kraft, Unglazed No window Size: 6" x 9", Open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	375,000.00	Lump Sum	50.05 per /1,000	$ 18,768.75

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Item 117: 125,000 -250,000 @ $50.05/M			
0112	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 118: 1,000 - 2,499 @ $103.40/M	45,000.00 Lump Sum	103.40 per /1,000	$ 4,653.00
0113	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 119: 2,500 - 4,999 @ $89.10/M	60,000.00 Lump Sum	89.10 per /1,000	$ 5,346.00
0114	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 120: 5,000 - 12,499 @ $75.90/M	495,000.00 Lump Sum	75.90 per /1,000	$ 37,570.50
0115	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	135,000.00 Lump Sum	74.80 per /1,000	$ 10,098.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 121: 12,500 - 24,999 @ $74.80/M				
0116	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 122: 25,000 - 49,999 @ $63.80/M	450,000.00	Lump Sum	63.80 per /1,000	$ 28,710.00
0117	10013354 ENVELOPE,KRAFT,9"X12",BROWN Brown Kraft, Unglazed Size: 9" x 12" No window, open-end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 123: 50,000 - 124,999 @ $55.35/M	150,000.00	Lump Sum	55.35 per /1,000	$ 8,302.50
0118	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 124: 1,000 - 24,999 @ $118.80/M	6,000.00	Lump Sum	118.80 per /1,000	$ 712.80
0119	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	24,000.00	Lump Sum	97.90 per /1,000	$ 2,349.60

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 125: 2,500 - 4,999 @ $97.90/M				
0120	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 126: 5,000 - 12,499 @ $89.10/M	15,000.00	Lump Sum	89.10 per /1,000	$ 1,336.50
0121	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 127: 12,500 - 24,999 @ $83.60/M	37,500.00	Lump Sum	83.60 per /1,000	$ 3,135.00
0122	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 128: 25,000 - 49,999 @ $72.60/M	105,000.00	Lump Sum	72.60 per /1,000	$ 7,623.00
0123	10013355 ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN Brown Kraft, Unglazed Size: 9-1/2" x 12-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	150,000.00	Lump Sum	64.61 per /1,000	$ 9,691.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 129: 50,000 - 125,000 @ $64.61/M				
0124	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 130: 1,000 - 2,499 @ $113.30/M	30,000.00	Lump Sum	113.30 per /1,000	$ 3,399.00
0125	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 131: 2,500 - 4,999 @ $99.44/M	48,000.00	Lump Sum	99.44 per /1,000	$ 4,773.12
0126	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 132: 5,000 - 12,499 @ $88.24/M	330,000.00	Lump Sum	88.24 per /1,000	$ 29,119.20
0127	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	360,000.00	Lump Sum	87.25 per /1,000	$ 31,410.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 133: 12,500 - 24,999 @ $87.25/M				
0128	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 134: 25,000 - 49,999 @ $69.06/M	75,000.00	Lump Sum	69.06 per /1,000	$ 5,179.50
0129	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 135: 50,000 -124,999 @ $61.97/M	150,000.00	Lump Sum	61.97 per /1,000	$ 9,295.50
0130	10013356 ENVELOPE,KRAFT,10"X13",BROWN Brown Kraft, Unglazed Size: 10" x 13" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 136: 125,000 - 250,000 @ $57.79/M	375,000.00	Lump Sum	57.79 per /1,000	$ 21,671.25
0131	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	15,000.00	Lump Sum	124.32 per /1,000	$ 1,864.80

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 137: 1,000 - 2,499 @ $124.32/M				
0132	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 138: 2,500 - 4,999 @ $101.20/M	7,500.00	Lump Sum	101.20 per /1,000	$ 759.00
0133	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 139: 5,000 - 12,499 @ $89.10/M	15,000.00	Lump Sum	89.10 per /1,000	$ 1,336.50
0134	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 140: 12,500 - 24,999 @ $77.00/M	37,500.00	Lump Sum	77.00 per /1,000	$ 2,887.50
0135	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	75,000.00	Lump Sum	75.90 per /1,000	$ 5,692.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 141: 25,000 - 49,999 @ $75.90/M				
0136	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 142: 50,000 - 124,999 @ $74.80/M	150,000.00	Lump Sum	74.80 per /1,000	$ 11,220.00
0137	10013357 ENVELOPE,KRAFT,10"X15",BROWN Brown Kraft, Unglazed Size: 10" x 15" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 143: 125,000 - 250,000 @ 69.03/M	375,000.00	Lump Sum	69.03 per /1,000	$ 25,886.25
0138	10013358 ENVELOPE,KRAFT,11 1/2"X14 1/2",BROWN Brown Kraft, Unglazed Size: 11-1/2" x 14-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 144: 1,000 - 2,499 @ $148.83/M	3,000.00	Lump Sum	148.83 per /1,000	$ 446.49
0139	10013358 ENVELOPE,KRAFT,11 1/2"X14 1/2",BROWN Brown Kraft, Unglazed Size: 11-1/2" x 14-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	7,500.00	Lump Sum	126.50 per /1,000	$ 948.75

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 145: 2,500 - 4,999 @ $126.50/M				
0140	10013358 ENVELOPE,KRAFT,11 1/2"X14 1/2",BROWN Brown Kraft, Unglazed Size: 11-1/2" x 14-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 146: 5,000 - 12,499 @ $113.85/M	60,000.00	Lump Sum	113.85 per /1,000	$ 6,831.00
0141	10013358 ENVELOPE,KRAFT,11 1/2"X14 1/2",BROWN Brown Kraft, Unglazed Size: 11-1/2" x 14-1/2" No window, open end, catalog style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 147: 12,500 - 25,000 @ $105.60/M	37,500.00	Lump Sum	105.60 per /1,000	$ 3,960.00
0142	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 148: 1,000 - 2,499 @ $154.00/M	18,000.00	Lump Sum	154.00 per /1,000	$ 2,772.00
0143	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	7,500.00	Lump Sum	133.10 per /1,000	$ 998.25

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Item 149: 2,500 - 4,999 @ $133.10/M			
0144	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 150: 5,000 - 12,499 @ $129.80/M	30,000.00 Lump Sum	129.80 per /1,000	$ 3,894.00
0145	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 151: 12,500 - 24,999 @ $119.39/M	37,500.00 Lump Sum	119.39 per /1,000	$ 4,477.13
0146	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 152: 25,000 - 49,999 @ $107.80/M	75,000.00 Lump Sum	107.80 per /1,000	$ 8,085.00
0147	10013359 ENVELOPE,KRAFT,12"X15 1/2",BROWN Brown Kraft, Unglazed Size: 12" x 15-1/2" No Window, Open End, Catalog Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	150,000.00 Lump Sum	104.06 per /1,000	$ 15,609.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 153: 50,000 - 125,000 @ 104.06/M				
0148	10125550 ENVELOPE,BROWN KRAFT OPEN SIDE Brown Kraft, Unglazed Size: 9-1/2" x 12-5/8" No Window, Open Side, Booklet Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 154: 5,000 - 12,499 @ $90.20/M	15,000.00	Lump Sum	90.20 per /1,000	$ 1,353.00
0149	10125550 ENVELOPE,BROWN KRAFT OPEN SIDE Brown Kraft, Unglazed Size: 9-1/2" x 12-5/8" No Window, Open Side, Booklet Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 155: 12,500 - 24,999 @ $84.70/M	37,500.00	Lump Sum	84.70 per /1,000	$ 3,176.25
0150	10125550 ENVELOPE,BROWN KRAFT OPEN SIDE Brown Kraft, Unglazed Size: 9-1/2" x 12-5/8" No Window, Open Side, Booklet Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 156: 25,000 - 49,999 @ $79.20/M	75,000.00	Lump Sum	79.20 per /1,000	$ 5,940.00
0151	10125550 ENVELOPE,BROWN KRAFT OPEN SIDE Brown Kraft, Unglazed Size: 9-1/2" x 12-5/8" No Window, Open Side, Booklet Style 28#, Brown Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	150,000.00	Lump Sum	73.70 per /1,000	$ 11,055.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 157: 50,000 - 125,000 @ $73.70/M				
0152	10013360 ENVELOPE,KRAFT,6 "X9",WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 158: 10,000 - 24,999 @ $67.10/M	108,000.00	Lump Sum	67.10 per /1,000	$ 7,246.80
0153	10013360 ENVELOPE,KRAFT,6 "X9",WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 159: 25,000 - 50,000 @ $45.39/M	108,000.00	Lump Sum	45.39 per /1,000	$ 4,902.12
0154	10013361 ENVELOPE,KRAFT,6 1/2"X9 1/2" WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 160: 10,000 - 24,999 @ $68.20/M	60,000.00	Lump Sum	68.20 per /1,000	$ 4,092.00
0155	10013361 ENVELOPE,KRAFT,6 1/2"X9 1/2" WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 161: 25,000 - 50,000 @ $58.04/M	75,000.00	Lump Sum	58.04 per /1,000	$ 4,353.00
0156	10013361 ENVELOPE,KRAFT,6 1/2"X9 1/2" WHITE	150,000.00	Lump Sum	48.20 per /1,000	$ 7,230.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 162: 50,000 - 125,000 @ $48.20/M				
0157	10013362 ENVELOPE,KRAFT,6"X9",CATALOG,WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 163: 5,000 - 9,999 @ $73.39/M	15,000.00	Lump Sum	73.39 per /1,000	$ 1,100.85
0158	10013362 ENVELOPE,KRAFT,6"X9",CATALOG,WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 164: 10,000 - 24,999 @ $61.78/M	30,000.00	Lump Sum	61.78 per /1,000	$ 1,853.40
0159	10013362 ENVELOPE,KRAFT,6"X9",CATALOG,WHITE White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 165: 25,000 - 50,000 @ $49.26/M	75,000.00	Lump Sum	49.26 per /1,000	$ 3,694.50
0160	10013363 ENV.WHITE KRAFT,CATALOG STYLE,OPEN END White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster	15,000.00	Lump Sum	83.60 per /1,000	$ 1,254.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 166: 5,000 - 9,999 @ $83.60/M				
0161	10013363 ENV.WHITE KRAFT,CATALOG STYLE,OPEN END White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 167: 10,000 - 24,999 @ $69.30/M	30,000.00	Lump Sum	69.30 per /1,000	$ 2,079.00
0162	10013363 ENV.WHITE KRAFT,CATALOG STYLE,OPEN END White Kraft, Unglazed Size: 6" x 9", Open Side, Booklet Style 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 168: 25,000 - 50,000 @ $53.99/M	75,000.00	Lump Sum	53.99 per /1,000	$ 4,049.25
0163	10013364 ENVELOPE,KRAFT,9"X12",CATALOG,WHITE White Kraft, Unglazed Size: 9" x 12", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 169: 1,000 - 4,999 @ $111.10/M	33,000.00	Lump Sum	111.10 per /1,000	$ 3,666.30
0164	10013364 ENVELOPE,KRAFT,9"X12",CATALOG,WHITE White Kraft, Unglazed Size: 9" x 12", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 170: 5,000 - 9,999 @ $86.90/M	15,000.00	Lump Sum	86.90 per /1,000	$ 1,303.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0165	10013364 ENVELOPE,KRAFT,9"X12",CATALOG,WHITE White Kraft, Unglazed Size: 9" x 12", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 171: 10,000 - 24,999 @ $80.85/M	30,000.00	Lump Sum	80.85 per /1,000	$ 2,425.50
0166	10013364 ENVELOPE,KRAFT,9"X12",CATALOG,WHITE White Kraft, Unglazed Size: 9" x 12", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 172: 25,000 - 50,000 @ $64.94/M	75,000.00	Lump Sum	64.94 per /1,000	$ 4,870.50
0167	10013365 ENVELOPE,KRAFT,10"X13",CATALOG,WHITE White Kraft, Unglazed Size: 10" x 13", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 173: 1,000 - 4,999 @ $121.48/M	6,000.00	Lump Sum	121.48 per /1,000	$ 728.88
0168	10013365 ENVELOPE,KRAFT,10"X13",CATALOG,WHITE White Kraft, Unglazed Size: 10" x 13", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 174: 5,000 - 9,999 @ $103.75/M	30,000.00	Lump Sum	103.75 per /1,000	$ 3,112.50
0169	10013365 ENVELOPE,KRAFT,10"X13",CATALOG,WHITE White Kraft, Unglazed	75,000.00	Lump Sum	89.10 per /1,000	$ 6,682.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Size: 10" x 13", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 175: 10,000 - 24,999 @ $89.10/M				
0170	10013365 ENVELOPE,KRAFT,10"X13",CATALOG,WHITE White Kraft, Unglazed Size: 10" x 13", Open End, Catalog Style No Window, 28#, White Kraft, Virgin Brand: Printmaster PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 176: 25,000 - 50,000 @ $72.60/M	75,000.00	Lump Sum	72.60 per /1,000	$ 5,445.00
0171	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Upcharge for Color Ink/One Time Charge (flat fee) per Order. Soy Brand: Inx This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply to envelopes with black ink only. Color ink (not black) will be allowed on white envelopes only Color ink may be requested as outlined below: PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 177: Upcharge for one color ink - not black (items 158 - 176) @ $30.80/Order.	15	each	30.80	$ 462.00
0172	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Upcharge for Color Ink/One Time Charge (flat fee) per Order. Soy Brand: Inx This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply to envelopes with black ink only. Color ink (not black) will be allowed on white envelopes only Color ink may be requested as outlined below: PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 178: Upcharge for black plus one color (items 158 - 172) @ $30.80/Order.	3	each	30.80	$ 92.40

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0173	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Upcharge for Color Ink/One Time Charge (flat fee) per Order. Soy Brand: Inx This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply to envelopes with black ink only. Color ink (not black) will be allowed on white envelopes only Color ink may be requested as outlined below: PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 179: Upcharge for two colors of ink - neither black (items 158 - 172) are not allowed on items 173 - 176 @ $61.60/Order.	3	each	61.60	$ 184.80
0174	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 188: 1,000 - 2,499 @ $32.08/M	3,000.00	Lump Sum per /1,000	32.08	$ 96.24
0175	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 189: 2,500 - 4,999 @ $25.67/M	7,500.00	Lump Sum per /1,000	25.67	$ 192.53
0176	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged	15,000.00	Lump Sum per /1,000	19.25	$ 288.75

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 190: 5,000 - 12,499 @ $19.25/M			
0177	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 191: 12,500 - 24,999 @ $19.25/M	37,500.00	Lump Sum per /1,000	19.25	$ 721.88
0178	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 192: 25,000 - 49,999 @ $12.83/M	75,000.00	Lump Sum per /1,000	12.83	$ 962.25
0179	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 193: 50,000 - 124,999 @ $5.50/M	150,000.00	Lump Sum per /1,000	5.50	$ 825.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0180	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 194: 125,000 - 249,999 @ $4.40/M	375,000.00 Lump Sum	4.40 per /1,000	$ 1,650.00
0181	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge) This is an upcharge for printing envelopes with color ink. it is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for black plus one color. Not allowed on items 173 - 176. Items 180 - 187 No additional upcharge for color ink. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 195: 250,000 - 500,000 @ $4.40/M	750,000.00 Lump Sum	4.40 per /1,000	$ 3,300.00
0182	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 196: 1,000 - 2,499 @ $38.50/M	3,000.00 Lump Sum	38.50 per /1,000	$ 115.50
0183	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items	7,500.00 Lump Sum	32.08 per /1,000	$ 240.60

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 197: 2,500 - 4,999 @ $32.08/M			
0184	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 198: 5,000 - 12,499 @ $25.67/M	15,000.00	Lump Sum 25.67 per /1,000	$ 385.05
0185	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 199: 12,500 - 24,999 @ $25.67/M	37,500.00	Lump Sum 25.67 per /1,000	$ 962.63
0186	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows:	75,000.00	Lump Sum 19.25 per /1,000	$ 1,443.75

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Item 200: 25,000 - 49,999 @ $19.25/M				
0187	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 201: 50,000 - 124,999 @ $5.50/M	150,000.00	Lump Sum	5.50 per /1,000	$ 825.00
0188	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 202: 125,000 - 249,999 @ $4.40/M	375,000.00	Lump Sum	4.40 per /1,000	$ 1,650.00
0189	10127971 UPCHARGE,PRINTING,COLOR INK Color Ink - Additional Upcharge for Printing (per/M charge). This is an upcharge for printing envelopes with color ink. It is to be added to per thousand (M) price of items 158 - 176. This upcharge will be charged in addition to the flat fee for color ink (items 177 - 179). Upcharge for two colors of ink - neither black. Not allowed on items 174 - 176. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 203: 250,000 - 500,000 @ $4.40/M	750,000.00	Lump Sum	4.40 per /1,000	$ 3,300.00
0190	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge	42,000.00	Lump Sum	49.50 per /1,000	$ 2,079.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 204: 1,000 - 2,499 @ $49.50/M			
0191	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 205: 2,500 - 4,999 @ $46.20/M	84,000.00	Lump Sum per /1,000	46.20 $ 3,880.80
0192	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 206: 5,000 - 9,999 @ $33.00/M	246,000.00	Lump Sum per /1,000	33.00 $ 8,118.00
0193	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 207: 10,000 - 24,999 @ $31.35/M	1,050,000.00	Lump Sum per /1,000	31.35 $ 32,917.50
0194	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge	273,000.00	Lump Sum per /1,000	23.10 $ 6,306.30

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Contact JAMES PRIEST
Your reference SP-18-0018

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Date 10/29/2019
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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 208: 25,000 - 49,999 @ $23.10/M				
0195	10013370 ENVELOPE,UPCHARGE,LATEX SELFSEAL,1 CLASS Latex Self-Seal Adhesive - Additional Charge This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge to be added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2". PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 209: 50,000 - 125,000 @ $17.60/M	150,000.00	Lump Sum	17.60 per /1,000	$ 2,640.00
0196	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2". This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 210: 1,000 - 2,499 @ $19.25/M	12,000.00	Lump Sum	19.25 per /1,000	$ 231.00
0197	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2". This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 211: 2,500 - 4,999 @ $19.25/M	36,000.00	Lump Sum	19.25 per /1,000	$ 693.00
0198	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2".	30,000.00	Lump Sum	19.25 per /1,000	$ 577.50

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 212: 5,000 - 9,999 @ $19.25/M				
0199	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2". This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 213: 10,000 - 24,999 @ $19.25/M	45,000.00	Lump Sum	19.25 per /1,000	$ 866.25
0200	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2". This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 214: 25,000 - 49,999 @ $17.05/M	75,000.00	Lump Sum	19.05 per /1,000	$ 1,428.75
0201	10023510 ENVELOPE,METALL CLASP,UPCHARGE Metal Clasp - Additional Upcharge This is an upcharge to be added to per thousand (M) price of Brown Kraft Envelopes between the sizes of 6" x 9" and 12" x 15-1/2". This is an upcharge to be added to per/M Price. PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 215: 50,000 - 125,000 @ $14.85/M	150,000.00	Lump Sum	14.85 per /1,000	$ 2,227.50
0202	10013372 ENVELOPE,BANDING UPCHARGE, Envelope Banding Envelopes may be banded with paper, string, rubber band or by other similar means, in lots of 100. This is an upcharge to be added per thousand (M) price of envelopes between the sizes 6" x 9" and 12" x 15-1/2". Upcharge for Envelope Banding PRICE VALID FROM 11/1/19 - 10/31/20	12,000.00	Lump Sum	15.40 per /1,000	$ 184.80

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Price for quantities ordered as follows: Item 216: 500 - 2,499 @ $15.40/M				
0203	10013372 ENVELOPE,BANDING UPCHARGE, Envelope Banding Envelopes may be banded with paper, string, rubber band or by other similar means, in lots of 100. This is an upcharge to be added per thousand (M) price of envelopes between the sizes 6" x 9" and 12" x 15-1/2". Upcharge for Envelope Banding PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 217: 2,500 - 4,999 @14.30/M	9,000.00	Lump Sum	14.30 per /1,000	$ 128.70
0204	10013372 ENVELOPE,BANDING UPCHARGE, Envelope Banding Envelopes may be banded with paper, string, rubber band or by other similar means, in lots of 100. This is an upcharge to be added per thousand (M) price of envelopes between the sizes 6" x 9" and 12" x 15-1/2". Upcharge for Envelope Banding PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 218: 5,000 0 12,499 @ $12.10/M	360,000.00	Lump Sum	12.10 per /1,000	$ 4,356.00
0205	10013372 ENVELOPE,BANDING UPCHARGE, Envelope Banding Envelopes may be banded with paper, string, rubber band or by other similar means, in lots of 100. This is an upcharge to be added per thousand (M) price of envelopes between the sizes 6" x 9" and 12" x 15-1/2". Upcharge for Envelope Banding PRICE VALID FROM 11/1/19 - 10/31/20 Price for quantities ordered as follows: Item 219: 12,500 - 25,000 @ $11.55/M	270,000.00	Lump Sum	11.55 per /1,000	$ 3,118.50
0206	10122220 PRINTING,UPCHARGE Printing, Composition, Upcharge Contractor may charge up to $10.00 for each order which requires the typesetting or composition.	6,000	each	1.00	$ 6,000.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	This charge will cover the cost of up to six (6) lines of type, the agency logo, a negative and proof to the agency. Additional composition may be charged at $.50 per line. This amount may be charged only when the typesetting has been prepared and not photocopied. The contractor will provide type styles commonly used in the envelope industry. Non-standard type styles will be provided camera ready by the ordering agency.			

Estimated Net Value **2,125,641.20**

OSP CONTACT: Wendy Gossett
wendy.gossett@dfa.arkansas.gov

OPEN-ENDED COOPERATIVE PURCHASING AGREEMENT
This term contract is an open-ended state public procurement unit contract that is made available to local public procurement units. The contractor shall sell its goods or services to any public procurement unit, State or local, under the terms and conditions of the contract. Any public procurement unit, State or local that wishes to purchase goods or services from the contractor under the terms and conditions of the contract may do so.

TYPE OF CONTRACT
The initial term of a resulting contract will be for one (1) year. Upon mutual agreement by the Contractor and agency, the contract may be renewed by OSP for up to four (4) additional one-year terms or portions thereof, not to exceed a total aggregate contract term of seven (7) consecutive years.

PRICING
All charges must include all associated costs for the goods awarded.

DELIVERY: FOB DESTINATION (FOB DESTINATION, FREIGHT PAID, and NORMAL INSIDE DELIVERY)
Various delivery locations within the State of Arkansas will be specified on agency purchase order from the ordering entity. All transportation expenses for delivery will be the responsibility of the contractor.

Delivery is limited to ONE (1) ADDRESS PER PURCHASE ORDER TO A DELIVERY LOCATION which meets the "Normal inside delivery" definition as stated below.

Delivery locations falling in the perimeters of this definition will not be subject to additional delivery charges. Agencies are encouraged to check with the contractor prior to ordering to ascertain any possible additional delivery charge amounts.

Delivery of the finished items must be made to the location specified on the ordering agency's purchase order as outlined in the following delivery schedule.

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Ink Color(s) Quantity Delivery*

*After receipt of order (ARO) or production materials whichever is later.

Black Ink, 10,000 or fewer, within 15 working days.
Black Ink, 10,001 or more, within 20 working days.

1 Color of Ink (not Black), 10,000 or fewer, within 20 working days.
1 Color of Ink (not Black), 10,001 or more within 25 working days.

Black + 1 Color of Ink or 2 Colors of Ink (neither black). 10,000 or fewer, within 20 working days.

Black + 1 Color of Ink or 2 Colors of Ink (neither black). 10,001 or more, within 25 working days.

NOTE
Envelopes requiring metal clasp, latex self-seal or special binding will be allowed an additional ten (10) working days of above delivery requirements.

If an order requires new composition an additional five (5) working days to the above delivery will be allowed.

Contractor will also be allowed an additional two (2) working days to produce and deliver proof to the ordering agency.

If an order requires a special window (window selected from contractor's die list) an additional five (5) working days to the above delivery will be allowed.

"Working days" shall be defined as Monday through Friday (M-F) of each week exclusive of all official State holidays. The amount of time proof(s) is out of contractor's hands for agency approval shall not count against production time.

All deliveries must be made during normal state work hours and within the agreed upon number of days unless otherwise arranged and coordinated with the agency. The Contractor shall give the agency immediate notice of any anticipated delays or plant shutdowns that will affect the delivery requirement.

All transportation expenses for delivery of finished products (printed envelopes) as well as all required proof(s) shall be the responsibility of the contractor to the designated shipping location.

Loss or damage that occurs during shipping, prior to the order being received by the agency, is the contractor's responsibility. All orders should be properly packaged to prevent damage during shipping.

Definition - Normal Inside Delivery
Unit prices quoted include, at no additional charge, the contractor providing "normal inside delivery" service. "Normal inside delivery" is defined in this contract as: "The inside delivery to a building with an accessible dock to one (1) specific room or area by use of material handling equipment without breaking shipping container to hand truck deliver individual cartons."

RUSH ORDERS
If a State agency requires delivery of an order in less than the specified time outlined in this contract, that agency

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must contact the contractor. The contractor may choose one (1) of the two (2) options stated below:

Option One (1)
Waive the order from the contract, which will allow the agency to procure, following procurement law. Agency to forward a copy of any "Rush" orders to the Office of State Procurement, Attn: Janet Quattlebaum.

Option Two (2)
Accept the order and meet delivery requested. The ordering agency should obtain a written document with the agreed delivery date stated. The contractor may charge one percent (1%) of the original contract price for each working day less than the prescribed time authorized by the contract, that the delivery schedule is reduced. Rush order upcharges shall not exceed twenty percent (20%) of the original contract price.

If the contractor fails to meet the "RUSH" delivery, the rush charges will not be applied. If the contractor exceeds the delivery time for a normal inside delivery, the contractor may be charged late charges.

SUBSTITUTE OF BRANDS
Any substitutions of brand under this contract after award must be approved in writing by the Office of State Procurement prior to delivery. Brand substitutes must be in the same or higher GRADE with same or better brightness level. Any delivery of unauthorized substitutions will be considered contract default.

PROPERTY OF THE STATE
All dies, electroplates, cuts, negatives and positives, engravings, furnished disk art or any other commodities used in the production of work under this contract are the property of the state and shall be delivered upon request to the ordering agency upon completion of this contract. All transportation expenses shall be paid by the contractor. Failure to comply with any part of this stipulation may result in delay of payment.

MISCELLANEOUS CHARGES/ALLOWANCES
Prior to any work being performed under this contract that will result in additional costs, written authorization must be obtained from the Office of State Procurement. Any other costs incurred in production and not provided for in these instructions and specifications may be invoiced at the "fair market price" as established by the Office of State Procurement. These costs may include, but are not limited to, halftones, author's alterations, extra composition, overruns, or any other unforeseen costs.

LIQUIDATED DAMAGES
All commodities furnished will be subject to inspection and acceptance after delivery. Failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

It is expressly acknowledged by the Contractor that the damages to the State for the Contractor's failure to perform its responsibilities in any form as agreed upon in this Contract will result in damages to the State, damages which are difficult to calculate. Accordingly, damages will be imposed by the State against the contractor for failure to meet delivery schedule at the rate of one percent (1%) of the invoice amount for each working day beyond the specified delivery time as liquidated damages and not as a penalty. The contractor shall be relieved of delays due to causes beyond his control such as acts of God, national emergency, strikes or fire. The Office of State Procurement will assess such liquidated damages for late delivery in all cases except those that relate to causes beyond the contractor's control. The contractor must notify in writing, on a timely basis, the Office of State Procurement of such developments stating reason, justification and extent of delay. Other liquidated damages provided for in this contract

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must be verified and approved in writing by the Office of State Procurement prior to application by the ordering agency.
When the time does not allow for reprinting or reordering, acceptance of an inferior commodity may result in liquidated damages, of the greater, of up to 20% of the invoice price or $500.

SAMPLES
Contractors shall provide a minimum of three (3) samples when requested by the Office of State Procurement. Samples must be provided within 5 working days after request.

Send Samples to:
Office of State Procurement
ATTN: MIRANDA TUCCI
1509 West 7th Street, Suite 300
Little Rock, AR 72201

QUANTITIES
The State may order more or less (+/-) as needed throughout the lifetime of the contract.

ORDERING PROCEDURE
All orders placed against this contract shall be in the form of an agency issued purchase order on an as-needed basis.

Note
Agency should provide a sample showing size, text, and orientation including flap location, and if applicable, window location, with each order.

SECTION 3 - ITEM SPECIFICATIONS

QUALITY
ALL items provided under the scope of this contract shall be of GOOD quality. Concise registration, consistent ink coverage and density, accurate folding are required. Accurate trimming is to be even with no jagged or torn edges. Obvious press or production defects such as roller marks, hickies, set-off, smudges, hollow or pitted type, hairlines, broken serifs, fluctuating alignment, varying density, ghosting etc. are reasons for possible rejection of the printing job on a quality basis. Any procedure or technique not previously stated for construction of items in this contract shall meet industry standards for excellent quality.

Envelopes must meet the minimum Federal Postal Regulations. The dimensions of envelopes shall not deviate more than plus or minus 1/16" from those given. All envelopes must be of the quality and construction to be machine inserted. Folding, cutting and gluing shall be positioned to insure sufficient width and strength of the envelopes. Squeeze out of excessive glue must not occur.

Receipt of the merchandise does not necessarily constitute acceptance. The using agency will be granted a reasonable time in which to inspect the merchandise and to determine if its quality meets the requirements or standards of the contract. If quality problems are evident, the Office of State Procurement, in coordination with the using agency, will review the problems and if the specifications of the contract are not met, will assess any damages for the inferior merchandise. If, in the opinion of the Office of State Procurement and the using agency, the

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merchandise is unacceptable, the contractor may be offered an opportunity to reprint the material within a reasonable time. At the time authorization for the reprint is given, the Office of State Procurement will establish, in writing, a new delivery date.

SIZE
Various.

INK
The use of a soybean oil ink product is REQUIRED and MUST be used for the printing of the items on this contract.

All prices are to be based on printing in black ink.

An upcharge will be allowed for color ink.

NOTE
Color ink (not black) will be allowed on white envelopes only.

STOCK
See pricing sheet for various stocks.

ADHESIVE
Dry gum adhesive is required. Latex self-seal available on some envelopes with an upcharge allowed.

WINDOWS
Windows shall meet transparency standards as prescribed by the U.S. Postal Service Regulations. Windows must be of sufficient strength to keep from being broken under ordinary use and machine insertion.

Standard window located 7/8" from left side and 1/2" from bottom of the envelope.

Agencies may place orders utilizing contractor's available die list. Contractor will be required to submit a copy of available die list at time of award.

ITEMS 1-7
Stock Envelopes # Green 1st Class Diamond Border, 28#, Brown Kraft,

Shall be printed in black ink with a green first-class diamond border format.

ITEMS 8-31
Regular Envelopes (No Windows), 24#, White Wove
Diagonal seams required.

ITEMS 32-58
Window Envelopes, 24#, White Wove, Diagonal seams required.

ITEM 59**
No. 10 Window Envelope with 1/16" Edge Tight Glue and 8" Full Gum Adhesive, 24#, White Wove, diagonal seams required. **For Department of Finance and Administration (DFA) Only**

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NOTE
A minimum order of 500,000 envelopes is required for this line item.

ITEMS 60-62
Color Ink - Upcharge for Color Ink / One Time Charge (Flat Fee) Per Order. This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply to envelopes with black ink only. Color ink (not black) will be allowed on white envelopes only. Color ink, as outlined below, may be requested on items 8-58.

One color of ink - not black
Black plus one color of ink
Two colors of ink - neither black

NOTE
Only one fee may be charged if multiple envelopes are ordered on one (1) purchase order. Provided that the envelopes are the same size, same copy, and have the same ink color.

If multiple envelopes, which differ in size, copy, or ink color are ordered on one (1) purchase order a fee may be applied to each envelope order.

ITEMS 63-86
Color Ink - Additional Upcharge for Printing (Per/M Charge)
This is an upcharge for printing envelopes with color ink. It is added to per/thousand (M) price of items 8-58. This upcharge will be charged in addition to the flat fee for color ink (items 60-62).

ITEMS 87-90
Check Size Envelopes, Window, 24#, Manila, Buff or Tan Wove

ITEMS 91-157
Brown Kraft, Unglazed, 24# and 28#

ITEMS 158-176
White Kraft, Unglazed, 28#

ITEMS 177-179
Color Ink - Additional Upcharge
This charge (flat fee) is charged on each order of envelopes requiring color ink. This fee does not apply to envelopes with black ink only. Color ink (not black) will be allowed on white envelopes only. Color ink may be requested as outlined below:

One color of ink (not black) on Items 158-176.

Two colors of ink (black plus one) on Items 158-172. Not allowed on items 173-176.

Two colors of ink (neither black) on Items 158-172. Not allowed on items 173-176.

NOTE

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Only one fee may be charged if multiple envelopes are ordered on one (1) purchase order. Provided that the envelopes are the same size, same copy, and have the same ink color.

If multiple envelopes, which differ in size, copy, or ink color are ordered on one (1) purchase order a fee may be applied to each envelope order.

ITEMS 180-203
Color Ink - Additional Upcharge for Printing (Per/M Charge)
This is an upcharge for printing envelopes with color ink. It is added to per thousand (M) price of items 158-176. This upcharge will be charged in addition to the flat fee for color ink (items 177-179).

ITEMS 204-209: Latex Self-Seal Adhesive - Additional Upcharge
This will replace the normal dry gum adhesive and must be self-sticking by pressure (no peel and seal). This is an upcharge added to per thousand (M) price of envelopes between the sizes of 6" x 9" and 12" x 15-1/2".

ITEMS 210-215: Metal Clasp - Additional Upcharge
This is an upcharge added to per thousand (M) price of Brown Kraft Envelopes, between sizes 6" x 9" and 12" x 15-1/2".

ITEMS 216-219: Envelope Banding - Additional Upcharge
Envelopes may be banded with paper, string, rubber band or by other similar means in lots of one hundred (100). This is an upcharge added to per thousand (M) price of envelopes between the sizes 6" x 9" and 12" x 15-1/2".

PRODUCTION MATERIALS
Contractor must maintain and provide files to the State with production quality Compact Disc (CD) or flash drives for each envelope produced under this contract.

After award of the contract, the contractor will receive production quality files that are to be used in the printing of reorders. The contractor is required to inspect the files and within ten (10) working days provide OSP with a letter acknowledging receipt and acceptance of the files. Any problems with the production materials must be noted in writing with acknowledgement of receipt. All the files furnished to the contractor will remain the property of the State of Arkansas and any loss or damage to the items listed in the inventory sheet signed by the contractor will require replacement at no cost to the State.

Contractor will keep the files in a secure location during the term of the contract. This location may be outside the boundaries of the State of Arkansas. Upon request of OSP, the contractor will be required to transfer the files to a location designated by the OSP. The transportation expenses will be paid by the contractor.

At the conclusion of this contract, the files along with a complete inventory of those files (in hard copy, flash drive and/or CD format) must be delivered to the (new) contractor. At the same time, a complete inventory list of the files both hard copy, flash drive and/or CD, must be delivered to the OSP.

If the new contractor receives the files and the aforementioned requirements have not been met, the previous contractor will be held responsible for correcting all deficiencies within a time period specified by the OSP. Failure to complete this portion of the contract will be considered default and could jeopardize the future bidding status of the previous contractor or action may be taken against the previous contractor's performance bond.

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These disks or flash drives will be the property of the State of Arkansas and the contractor is advised to take whatever steps deemed necessary to insure their safety and condition. These CD's or flash drive updates must be forwarded to OSP upon request.

Contractor is required to inspect and make a determination as to the usability of all entity provided production materials, including CD's and flash drives. Problems encountered with materials must be reported immediately to the agency. If the contractor fails to comply with this requirement, the State may disallow, as a valid reason for failing to meet the required delivery schedule, any claim involving agency provided production materials.

COMPOSITION / ADDITIONAL FEES

Typesetting of Composition

Contractor may charge up to $10.00 for each order which requires the typesetting of composition. This charge will cover the cost of up to six (6) lines of type, the agency logo, a negative and proof to the agency. Additional composition may be charged at $.50 per line. This amount may be charged only when the typesetting has been prepared and not photocopied. The contractor will provide type styles commonly used in the envelope industry. Non-standard type styles will be provided camera ready by the ordering agency.

Business Reply Envelope

Copy must be provided in PDF format by the ordering entity.

NOTE

Postal Regulations limit areas on envelope where composition is allowed. Entity should work with Post Office to ensure correct bar coding, copy, and placement of copy.

Special Artwork or Logos

Must be provided camera ready by the ordering entity. This does not include the basic State Seal, which will be provided to the contractor in various sizes by the Office of State Procurement.

Recycle Logo

Envelopes printed on recycled stock under this contract must have the recycle logo printed on the envelope unless the using entity states on their purchase order that it is being excluded. Placement of the logo will be determined by the contractor. Placement of the recycled logo must meet all postal regulations.

Corner Card Copy

Will be centered 3/8" from the left edge and 3/8" from the top edge of the envelope. Permissible error will be limited to 1/8" in either direction. Maximum of six (6) lines of copy.

Foreign Language

Any envelope which requires the setting of composition in a foreign language will be excluded from this contract. Agency may provide such copy in camera-ready form, in which case, the contractor shall be required to accept the order.

Printing on Back/Flap of Envelope

The contractor may charge up to 25% of the total cost of the envelope for back or flap printing on orders with a quantity of 10,000 or fewer. No additional charge will be allowed for back or flap printing on orders with quantities above 10,000.

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PROOF(s)
Proofs must be furnished on all orders which are not an exact repeat or when not furnished camera-ready copy by agency, unless otherwise specified. Contractor should submit a proof any time the probability of error exists. Charge for author's alterations $3.00 per line, not to exceed $30.00 per page. No allowances will be made for contractor's errors, such as typographical error.

Proofs required by agency on exact repeat will be $10.00 each.

Both, the user and the Contractor, are responsible for keeping accurate records showing time copy and proofs are mailed and received in order to calculate the final delivery date of the finished product. These records must show the dates proofs are mailed or delivered to the using agency and the date(s) they are returned. When the proofs are sent, the Contractor will provide a proofing document to sign indicating if corrections are necessary. The document will show the signature of the person reviewing the document, the date it was reviewed, and the necessary corrections to be made, if any. The contractor will not proceed without this signature.

When proofs are submitted to the agency, it will be the agency's responsibility to make the necessary corrections. The notation "AA" (Author's Alterations) or "PE" (Printer's Error) will be made in the margin of the copy along with each correction. Additional time to review proofs needed because of contractor errors in setting composition will be counted as production time.

Author's alterations are changes made by the originator after typesetting has been accomplished according to the original draft. If the printer makes errors in the setting composition, the correction of these errors is not chargeable to the agency. The "PE", "AA" designations will identify those charges for which the user should correctly be billed.

The time that proofs are in agency's possession will not be counted as production time. Contractor shall be responsible for all transportation expenses for delivery of the proofs.

OVERRUN/UNDERRUN ALLOWANCE
Overruns/underruns will be allowed as outlined below. Overruns to be priced at 80% only of unit contract price. Underruns to be billed at full unit price and subtracted from the total price.

Allowance	Quantity
5%	1,000 # 25,000
4%	25,001 # 75,000
3%	75,001 # 150,000
2%	150,001 # 250,000
1%	250,001+

PACKAGING
Envelopes packaged fifty (50) to a box.

All shipping cartons should be of the same dimension. Envelopes should arrive at ordering agency in pristine condition and protected from any damage during shipping and handling (S/H).

Each package slip should include the following information before placement on outside of shipping carton when delivering to ordering agency.

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Vendor No. 100001745
Contact JAMES PRIEST
Your reference SP-18-0018

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Our reference ST

Purchase Order number
Quantity contained within
Name of item

Carton shipping weight should not exceed thirty pounds (30 lb.) for ease of transporting and lifting.

PALLET REQUIREMENTS
Each pallet should be forty by forty-eight inches (40" x 48") and must not exceed a maximum height of fifty-one inches (51") from the floor when loaded.

Cartons shall be shrink wrapped and secured on each pallet in a manner acceptable to the freight line industry.

NOTE
Pallets noncompliant with the above specified pallet requirements shall be rejected at the dock.

SECTION 3 - GENERAL CONTRACTUAL ITEMS

PAYMENT AND INVOICE PROVISIONS
Forward invoices to:

As specified on each individual agency's purchase order.
Payment will be made in accordance with applicable State of Arkansas accounting procedures upon acceptance goods and services by the agency.

Do not invoice the State in advance of delivery and acceptance of any goods or services.

Payment will be made only after the Contractor has successfully satisfied the agency as to the reliability and effectiveness of the goods or services purchased as a whole.

The Contractor should invoice the agency by an itemized list of charges. The agency's Purchase Order Number and/or the Contract Number (SP-18-0018) should be referenced on each invoice.

PRICE ESCALATION
Price increases will be considered at the time of contract renewal.

The Contractor must provide to OSP a written request for the price increase. The request must include supporting documentation demonstrating that the increase in contract price is based on an increase in market price. OSP has the right to require additional information pertaining to the requested increase.

Increases will not be considered to increase profit or margins.

OSP has the right to approve or deny the request.

SUMMARY REPORTS/INSTRUCTIONS
The contractor is required to submit ONLINE Quarterly Reports reflecting usage activity utilizing the Recycled Online Paper Report at the following URL address: www.dfa.arkansas.gov/offices/procurement.

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Go to Forms/Reporting > Purchasing Forms and Reporting > Online Reporting > Title > Recycled Paper Report. Follow all prompts from that point, filling in all required information and then click on SUBMIT. The report will be emailed to the OSP mailbox.

Quarterly reports are due the tenth (10th) of every month following the quarter's activity. This report shall contain: Contract Reference Number SP-18-0018, Item #, Quantity Ordered, and Total Cost Recycled and Virgin.

CANCELLATION
For Cause. The State may cancel any contract resulting from this solicitation for cause when the Contractor fails to perform its obligations under it by giving the Contractor written notice of such cancellation at least thirty (30) days prior to the date of proposed cancellation. In any written notice of cancellation for cause, the State will advise the Contractor in writing of the reasons why the State is considering cancelling the contract and provide the Contractor with an opportunity to avoid cancellation for cause by curing any deficiencies identified in the notice of cancellation for cause prior to the date of proposed cancellation. To the extent permitted by law and at the discretion of the parties, the parties may agree to the contract and avoid the cancellation for cause upon mutual agreement.

For Convenience. The State may cancel any contract resulting from the solicitation by giving the Contractor written notice of such cancellation sixty (60) days prior to the date of cancellation.

If upon cancellation the Contractor has provided commodities or services which the State of Arkansas has accepted, and there are no funds legally available to pay for the commodities or services, the Contractor may file a claim with the Arkansas Claims Commission under the laws and regulations governing the filing of such claims.

AWARD TERMS AND CONDITIONS

1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.

2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.

3. DISCOUNTS: All cash discounts offered will be taken if earned.

4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.

5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.

6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless

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otherwise specified in the invitation for bid.

7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.

8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

9. BACK ORDERS OR DELAY IN DELIVERY: Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

10. DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11. STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12. DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13. VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14. INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15. STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16. ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17.CLAIMS: Any claims the Contractor may assert under this Agreement shall be brought before the Arkansas State Claims Commission (#Commission#), which shall have exclusive jurisdiction over any and all claims that the

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Contactor may have arising from or in connection with this Agreement. Unless the Contractor's obligations to perform are terminated by the State, the Contractor shall continue to provide the Services under this Agreement even in the event that the Contractor has a claim pending before the Commission.

18. LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19. QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

20. DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.