PROG#	2439-S.....TERM	06/01/98	THROUGH	05/30/99	Opt. 2 Yr.					
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			Altamaha		Tamms		So. Greensburg		Previous	
			Graphics		Litho		Printing		Contractor	
		BASIS	Baxley		Cedarburg		Greensburg		So. Greensburg	
ITEM		OF	GA		WI		PA		Printing	
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
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1	COMPLETE PRODUCTS:			0.00		0.00		0.00		0.00
(a)	Text...per printed page			0.00		0.00		0.00		0.00
(1)	Makeready and/or Setup.....	576	8.50	4,896.00	17.31	9,970.56	9.00	5,184.00	9.00	5,184.00
(2)	Running Per 100 Copies.....	1,440	2.00	2,880.00	2.06	2,966.40	1.40	2,016.00	1.40	2,016.00
(b)	Cover....per complete cover			0.00		0.00		0.00		0.00
(1)	Makeready and/or Setup.....	12	45.00	540.00	131.22	1,574.64	42.00	504.00	42.00	504.00
(2)	Running Per 100 Copies.....	30	14.00	420.00	49.20	1,476.00	18.67	560.10	15.20	456.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
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	TOTAL			8,736.00		15,987.60		8,264.10		8,160.00
	DISCOUNT		2.00%	174.72	5.00%	799.38	2.00%	165.28	2.00%	163.20
	NET TOTAL			8,561.28		15,188.22		8,098.82		7,996.80
								AWARDED		