



A NEW DIMENSION

Graphic Design
&
Printing...

Estimate

No 18019

BILL TO:

Annalee Penny
 City of Cartersville
 Attn: Accounts Payable
 P.O. Box 1390
 Cartersville GA 30120
 Phone: 770-387-5612
 Fax: 770-386-5841
 E-Mail: apenny@cityofcartersville.org

Date: 9/21/22

Quantity	Description	Amount
10,200	2023 Calendar (32 Total Pages - 28 Inside Pages + Cover) 10,100 of Version 1 for Citizen Calendars 100 of Version 2 for Cartersville Fire Department Cover, 17 x 11 White 100# Pro Digital Gloss Cover, printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink Inside Pages, 17 x 11 White 80# Futura Digital Dull Text, 7 sheets, printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink Score Cover for Folding, Booklet Bindery, Face Trim & Drill Single Hole	\$ 13,358.29
9,447	Mailing Services for Automation Flats - Carrier Route Import Mailing List CASS Certification & NCOA Move Update Processing Address with Barcode Prepare Paperwork for USPS Sort, Tray & Deliver to USPS	\$ 587.88
Sales Rep: Mike		SUBTOTAL \$ 13,946.17
Turnaround Time is 15 Working Days from Proof Approval. This estimate is good for 30 days.		Sales Tax \$ 0.00
		SHIPPING \$ 0.00
		TOTAL \$ 13,946.17

