PURCHASE ORDER

San Juan County

117 S. Main Street Monticello, UT 84535 Pb: 435 587 3235



Purcha	se From	Deliver To		Comment of the last of the las	Purchas	e Order
Hudson Printing Co		Hudson Printing Co		PO# 228821		
241 W 1700 S		241 W 1700 S		Date: 4/16/2025		
Salt Lake City UT 84115		Salt Lake City UT 84115		The state of the s	Your Ref# 228821	
801-486-4611		801-486-4611		Our Ref# 228821		
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Contract #	1814 July 2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		e la que las esta en el ajunto de la composición del composición de la composición d			
Product ID		Description		Quantity	Unit Price	Amount
SJC See and Do C	Guide		Reprint	38000		\$4,485.99
						\$0.00
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						\$0.00
Approval					Sub Total	\$4,485.99
Department Hea	d: aler	suffer			Tax	
County Admir	d: Oller n: Meck	2 Dul Qual			Freight	\$475.00
	<u> </u>				Balance Due	\$4,960.99



Id 1

38,000 Shrink wrap in 100s,
Special boxes in 400s, Prepaid
SAN JUAN COUNTY
ATTN: NATHAN PITTS 435-587-3235
117 S. MAIN
MONTICELLO, UT 84535-1111
INSIDE DELIVERY PALLET JACK AND
LIFT GATE REQUIRED PLEASE CALL IN
ADVANCE NO DELIVERYS AFTER
3PM.

NOTES:

Paper prices contained in this proposal are based on current prices in effect as of this date. Paper pricing is subject to the price and availability at the time of order.

Freight charges have not been included in this quotation. Pre-paid freight will be charged at cost plus a handling fee plus \$6.00 for each bill-of-lading produced. Small package shipments are billed at cost plus handling plus \$2.52 per box.

HUDSON PRINTING COMPANY reserves the right to reject any material considered to be offensive in nature. In particular, pornographic material is not permissible.

There will be no over-runs or under-runs.

Quoted price does not include any applicable sales, use, or other direct taxes, which will be added at the time of invoicing. If exempt from tax, customer shall furnish seller with a valid tax exemption certificate.

QUOTED PRICE: \$4,485.99

(hp2288211s1272b1587p2900000s382p381)

Quantity: 38,000

Approximate price per additional thousand: \$89.42

HUDSON reinvent print

QUOTATION

TO: SAN JUAN COUNTY QUOTE: 228821 PAGE: 0

117 S. MAIN OPTION: 1

PO BOX 490

MONTICELLO, UT 84535

PHONE: (435) 587-3235

ATTN: Nathan Pitts FAX: (435) 587-2425

DATE: 15-APR-2025 14:08:21 BLAINE ROBINSON

Prices valid until 28-ASales Representative

TITLE: SOUTHEASTERN UT SEE & DO GUIDE

OPTION: 16 X 18 FOLDS TO 4 x 9

4/4 ON 60# #3 GLOSS TEXT

(38,000) Shrink wrap in 100's; Box in 400

PREP: Prepress charges are listed below:

OTHER:

Additional charges will apply for corrections and for late, new, or customer corrected files.

Electronic files must be prepared according to Hudson Printing Co. specifications. For complete information about electronic file preparation, please consult your salesperson or www.hudsonprinting.com

PRESS WORK:

Item 1

1 ea

Flat size: 22 X 35

Ver 1 Desc:

Prt 1 Desc: See & Do Guide, 18 X 16, 2 up

Qty: 38,000

Total: 19,000 (press sheets)
Ink: 4/4, 4-color process
Paper: 60.0# Book-wt #3 GLOSS

NOTES for item 1:

16 \times 18 Folds to 4 \times 9 with See & Do Guide on the

outside panel

PRODUCTS:

Prod 1 Desc: UT CANYONLANDS SEE & DO GUIDE Summer '24

Operation: Other/FOLDER Components: Item 1 part 1

Pages: 2 (Approx. weight is .037 lb ea)

Quantity:



CONTRACT

DATE:	4/15/2025 at 14:08:21					
CONTRACT NO.:	228821 Option 1 Note: This contract refers to the quotation of the same number, printed at the same date and time. Said quotation defines the work covered by this contract.					
CUSTOMER:	SAN JUAN COUNTY 117 S. MAIN PO BOX 490 MONTICELLO, UT 84535					
SALESPERSON:	BLAINE ROBINSON					
TITLE:	SOUTHEASTERN UT SEE & DO GUIDE					
CONTRACT PRICE:	\$4,485.99 Price valid until 28-APR-2025					
PAYMENT TERMS:	NET 30 UP TO CREDIT LIMIT					
CONDITIONS:	Conditions contained in the trade customs of the Graphic Arts Council of North America, revision of 1994, are considered a part of this contract, except as modified in writing by mutual agreement of the parties of this agreement. Exact date of delivery is not guaranteed. The unenforceability, invalidity, or illegality of any provision of this agreement shall not affect or impair the continue enforceability, validity and legality of the other provisions.					
We hereby accept	this contract with its	cerms and conditions	:			
for Hudson Printing		Title	Date			
			••••••			
Customer signature		Date				
Title		Company name				



Yamamoto-Sparks, Allison <ayamamoto@sanjuancountyut.gov>

Just Click Printing is pleased to provide you with the following Cost Estimate 2 messages

orders@justclickprinting.com <orders@justclickprinting.com> To: ayamamoto@sanjuancountyut.gov Tue, Apr 15, 2025 at 4:48 PM

View on Web / Print



Contact: Jay Willmon | P:505-326-1344 | F:505-326-5245 | orders@justclickprinting.com

Cost estimates are good for 90 days. Prices DO NOT include tax. Files submitted with out 1/8" Bleed and 1/8"
Safe Zone will incur additional charges for creation of these necessary print requirements. Graphic Design Charges are not included in your quote unless specified below. Delivery or shipping charges will be added to you invoice if your project is delivered or shipped.

Production times begin the day after your proof is approved. If you have a tight or hard deadline let us know up front.

Rush Fee 1 Day Quicker = 10% --- Rush Fee 2 Days Quick = 20% --- Rush Fee 3 Days Quicker = 30%

San Juan County Visitor Services Allison Yamamoto-Sparks ayamamoto@sanjuancountyut.gov (435) 587-3235 Ext 4137

QUOTE #19623

Ink: 4/4
Stock: 80lb Gloss Text
Flat Size: 16 x 18
Folded Size: 4 x 9
Shrink Wrap in 100's
Box in 400
Epson Proof

Quantity	Item	Project	Price
30000	Custom Project Ink: 4/4 Process Color Description of Project:SOUTHEASTERN UT SEE & DO GUIDE	Shrink Wrap in 100's Box in 400	\$7,479.00
35000	Custom Project Ink : 4/4 Process Color Description of Project:SOUTHEASTERN UT SEE & DO GUIDE	Shrink Wrap in 100's Box in 400	\$8,545.00
40000	Custom Project Ink: 4/4 Process Color Description of Project:SOUTHEASTERN UT SEE & DO GUIDE	Shrink Wrap in 100's Box in 400	\$9,612.00

Please add PO Number if Necessary for Payment:______

Date:

Approval to Print (Signature Required) * Terms: Net 30 Days from Invoice Date

1305 W. Main St. * Farmington, NM 87401 * Ph. 505-326-1344 * Fax: 505-326-5245

595 East 7th Ave. * Durango, CO 81301 * Ph. 970-247-5228 * Fax: 970-259-5559

2145 Eagle Dr. * Pagosa Springs, CO 81147 * Ph. 970-731-4760 * Fax: 970-731-4466