

Tucson Unified School District
1010 E. 10th Street
Tucson, AZ 85719

Purchase Order No: 47474-0-TUSD
 Issue Date: 09/24/14

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47474-0-TUSD

SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICES, PACKING LISTS AND CORRESPONDENCE.

ADDITIONAL TERMS AND CONDITIONS ARE LISTED ON THE TUSD WEBSITE AT <http://www.tusd1.org/contents/depart/purchase/index.html>

Vendor: 6828
 ALLEGRA MARKETING PRINT MAIL
 1300 S PARK AVE
 STE 110
 TUCSON AZ 85713

Phone: 520-468-7101
 Fax: 520-325-5750
 Contact: Karla Fila
 Email: karla@allegraarizona.com

SHIP TO:
 TECHNOLOGY SERVICES
 520-225-6333
 1010 E 10TH ST
 BLDG B ROOM 194
 TUCSON AZ 85719

BILL TO:
 TUSD FINANCIAL SERVICES
 1010 E 10TH STREET
 BLDG B ROOM 265
 TUCSON AZ 85719
 Phone: (520) 225-6130

Payment Terms: NET 30	Freight Terms: FOB DESTINATION	PO Currency: US DOLLAR
Contract Number: 13-16-17		Requested Due Date: June 30, 2015

Line	Description	Quantity/UOM	Unit Price	Ext Amount
1	SCHOOL CATALOG PRINTING Printing of 5,000 TUSD Catalog of Schools SPANISH version	1.0000 EA	9,376.38000	9,376.38
2	SCHOOL CATALOG PRINTING Printing of 16,000 TUSD Catalog of Schools ENGLISH version	1.0000 EA	23,698.25000	23,698.25
3	SCHOOL CATALOG PRINTING Mailing Services - (9071 English versions, 2648 Spanish versions)	1.0000 EA	1,094.88000	1,094.88

Tax Total: \$2,767.73
 Goods Total: \$34,169.51
 Order Total: \$36,937.24

CONTRACT DISCOUNTS SHALL APPLY. THE TERMS AND CONDITIONS FOR THE STATED TUSD CONTRACT ARE INCLUDED IN THIS CONTRACTUAL DOCUMENT.

CONTRACT NUMBER: RFP 13-16-17

QUOTE NUMBER, PROVIDER NAME: E#46918, Allegra Print & Imaging

PURPOSE OF PURCHASE: Printing cost for the TUSD School Catalog

ATTACHMENT (YES/NO): Yes

BUYER: MARK NEIHART
 FAX: 520-225-6082

PHONE: 520-225-6095
 EMAIL: mark.neihart@tusd1.org

PURCHASE ORDER AUTHORIZED BY:





ALLEGRA PRINT & IMAGING
 Complete Visual Communications

Allegra Print & Imaging
 1300 S. Park Ave., Suite 110
 Tucson, AZ 85713
 (520) 325-5770
 Fax (520) 325-5750

INVOICE

No. **E#46918**
 reprint #4

Date 9/12/14

Customer P.O. No.
 44735-0-TUSD

Tucson Unified School District
 1010 E. Tenth St.
 Bldg B, Room 265
 Tucson AZ 85719

Mike Arellano
 Phone: 520-225-5437

QUANTITY	DESCRIPTION	AMOUNT
5,000	TUSD Catalog of Schools SPANISH: 4/4, 72 Page w/Cover (76pp total) Catalog, Cover is 100# Gloss Text, Inside is 80# Gloss Text, Booklet, Saddle Stitch & Bleed Trim to Final Size: 8-1/2"x11"	9,376.38
16,000	TUSD Catalog of Schools ENGLISH: 4/4, 72 Page w/Cover (76pp total) Catalog, Cover is 100# Gloss Text, Inside is 80# Gloss Text, Booklet, Saddle Stitch & Bleed Trim to Final Size: 8-1/2"x11"	23,698.25
11,719	Mailing Services - (9,071 English, 2,648 Spanish) Includes: Process List, NCOA, CASS, Inkjet Address, Sort, Tray, & Drop at Post Office *** Does not include Postage *** **3 Production Days for Mailing Services***	1,094.88
9,071	English Catalog - NP Postage Permit #790 = \$2,884.15	
2,648	Spanish Catalog - NP Postage Permit #790 = \$871.82	
Sales Rep: PM Account Type: Charge Account IMPORTANT NOTICE: All non-standard turn around times will incur a rush charge of 25-100%. This charge also applies to delayed proof returns not under control of Allegra Print & Imaging. Estimates do not include any unforeseen artwork, disk, or pre-press alterations. All artwork alterations and changes will be charged at an hourly rate of \$75.00. P.O.'s issued or orders placed and cancelled are subject to a cancellations/restocking fee.		
Ship Via: Deliver Wanted: Wed 9/10 OS - Catalog of Schools		
		SUB 34,169.51
		TAX 2,767.73
		SHIPPING
		TOTAL 36,937.24