

PRINTING/REPROGRAPHICS REQUEST

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CUST. JOB #		DAPS JON		REQUISITION NO. (or VISA)		COMMAND		AUTHORIZATION (Signature)	
		534H102		200020		Natl Park Service		Padre Island	
DATE OF REQUEST		DATE REQUIRED		REQUESTER NAME / ACTIVITY / OFFICE		PHONE NO.		BLDG	
19 Jul 02		24 Jul 02		Arlene A. Wimer					
NO. OF ORIGINALS		NO. OF COPIES		DESCRIPTION (Title, Form No., etc)					
7		40		Fuels Floodplains					
PAPER TYPE & COLOR				SEPARATE COVER				DELIVERY INSTRUCTIONS	
W 20#				☒ NO ☐ YES COLOR:				☐ CALL WHEN READY	
COLOR OF INK				SIZE				DELIVER TO:	
☒ BLACK ☒ OTHER Color				☒ 8 1/2 X 11 ☐ 8 1/2 X 14 ☐ OTHER					
PRINT				☐ 5 1/2 X 8 1/2 ☐ 11 X 17					
☐ 1-SIDE ☒ HEAD-HEAD ☐ HEAD-FOOT ☐ OTHER									
COLLATE				REMARKS					
☒ YES ☐ NO									
FOLD TO									
X									
BINDING									
☐ PAD ☐ TAPE BIND ☐ ACCO ☐ GBC ☐ SCREW POST									
STAPLE / STITCH									
☒ 1 (ULC) ☐ 2 (SIDE) ☐ SADDLE									
DRILL									
☐ 3-HOLE ☐ 2-HOLE ☐ OTHER									

FOR PRODUCTION PERSONNEL USE ONLY

REVENUE PROCESS	UNIT	BILLING UNITS	Price	REVENUE PROCESS	UNI	BILLING UNITS	Price
270 101WZ1Z	Sheet		.005	277 TABS	Sheet		.0923
271 101WZDZ	Sheet		.0055	297 Specialty Items	Cost +		15%
272	Sheet		.0097	250 Punch & Drill	100SH		.34
273	Sheet		.0312	251 Side Stitch/Staple	Impact		.24
				252 Saddle Stitch	Impact		.42
200 Dup. Original / Proof	8.5x11		.22	254 Machine Folding	Sheet		.07
201 Original Charge	8.5x11		.00	255 Padding	100SH		.28
202 Run from Paper	8.5x11		.032	260 Hand Folding	Sheet		.11
203 Run from Digital File	8.5x11		.029	261 Acco Fastener	Each		1.69
204 Specialty Finishing	8.5x11		.01	262 Screw Post	Post		1.45
208 Special Work/Preflight	Minute		1.12	264 Plastic Combs (GBC)	Sheet		.034
207 EPPS Production	8.5x11		.028	265 Hand Assembly	Piece		.062
210 Color Low Vol <100	8.5x11		.75	266 Bindery Special Work	Minute		1.12
211 Color Hi Vol 100+	8.5x11		.65				
212 Full Color Digital	8.5x11		.59	283 DAPS Delivery Service	100SH		.68
215 Color Special Work	Minute		1.12	285 Mail / Address Work	Minute		1.12
300 Automated Publishing	Minute		1.12	289 Commercial Ship (FedEx)	Cost +		6%
				990 Premium Svc (overtime)			.20
314 Raster Scanning	8.5x11		.19	600 SA709402PT0AK			Cost
319 Scan Special Work	Minute		1.12	ESTIMATE	ACTUAL BILLING AMOUNT / DATE		

NIS DOCUMENT# 611

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534H102		200021				Nat'l Park Service		Padre Island	
DATE OF REQUEST		DATE REQUIRED		REQUESTER NAME / ACTIVITY / OFFICE				PHONE NO. BLDG	
19 Jul 02		24 Jul 02		Arlene A. Wimer					
NO. OF ORIGINALS		NO. OF COPIES		DESCRIPTION (Title, Form No., etc)					
118		40		Environmental Assmt					
PAPER TYPE & COLOR				SEPARATE COVER				DELIVERY INSTRUCTIONS	
W 20#				☐ NO ☒ YES COLOR: <u>furnished</u>				☐ CALL WHEN READY	
COLOR OF INK ☒ BLACK ☒ OTHER <u>Color</u>				SIZE ☐ 8 1/2 X 11 ☐ 8 1/2 X 14 ☐ OTHER				☐ DELIVER TO:	
PRINT ☒ SIDE ☒ HEAD-HEAD ☐ HEAD-FOOT ☐ OTHER				☐ 5 1/2 X 8 1/2 ☐ 11 X 17					
COLLEATE ☒ YES ☐ NO				REMARKS will email cover * see layout					
FOLD TO <u>X</u>									
BINDING ☐ PAD ☐ TAPE BIND ☐ ACCO ☒ GBC ☐ SCREW POST									
STAPLE / STITCH ☐ 1 (ULC) ☐ 2 (SIDE) ☐ SADDLE									
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