

**PRICE AGREEMENT FOR THE
PRINTING AND MAILING OF THE 2008
TAX BILLS**

THIS AGREEMENT is made and entered into this 6th day of October, 2008 by and between the **County of Santa Fe**, a political subdivision of the State of New Mexico (hereinafter referred to as "the County"), and Ink Impressions Inc, a corporation organized and existing under the Laws of the State of New Mexico, whose address is 7000 Zenith Court NE, Rio Rancho, New Mexico, 87144 (hereinafter referred to as the "Contractor").

WHEREAS, the County issued an Invitation for Bids to procure services for the Printing and Mailing of the 2008 Tax Bills, IFB #29-0036-TR/ST;

WHEREAS, the Contractor submitted a bid to perform the work, and the Contractor was selected by the County during the competitive bidding process;

WHEREAS, the County desires receive the goods and/or services that were the subject of IFB #29-0036-TR/ST and the Contractor is willing to provide such goods and services, and the parties desire to enter into a written contract to memorialize their covenants and agreements with respect to the goods and services to be provided.

NOW THEREFORE, in consideration of the premises and mutual obligations herein, the parties mutually agree as follows:

1. SCOPE OF WORK

A. CONTRACTOR REQUIREMENTS:

Contractor shall provide full and complete professional technical services for a two-way mailing system to convey tax bills from Santa Fe County to its taxpayers. Contractor will produce the tax bills as well as the accompanying remittance envelopes to the taxpayer. Variable information to be imaged on the tax bill will be provided on tape by the County. The envelope provided to the taxpayer as a means to return payment to the County shall incorporate a security device to obscure the view of any check or other payment document enclosed. The tax bill must be of a design and printed in such a manner as to be readable by a document reader. Contractor will be required to work closely with the Office of the County Treasurer and appropriate office staff to insure on-time mailing of tax bills. Outgoing mailing pieces with tax bills enclosed, First Class Permit and any other required postal indicia properly affixed must be delivered fully sealed, addressed and pre-sorted. This presort will meet all 2008 Postal Reform Act requirements. The tax bills will be delivery point bar coded to meet and maximize postal discounts. All mail is to be delivered to the U.S. Post Office, main office, in Santa Fe, New Mexico for mailing.

C. GENERAL SPECIFICATIONS-TAX BILLS:

1. Each tax bill shall be 17 inches in depth with a width of 7 inches. Each tax bill must incorporate two (2) payment coupons as an integral part of the form. Coupons will be removable and of a size compatible with (bar-code) a coupon filing system. Each payment coupon will contain a five-eighths inch clear band for OCR character encoding.

2. The tax bill is to be printed on 24# OCR white bond or equivalent. The bill design will incorporate perforations to aid in folding of form as well as separation of coupons from taxpayer's copy.
3. The tax bill will be printed in a scheme of two (2) over two (2). There will be two formats used in the 2004 tax-billing period. The tax bill mailing piece will consist of the imaged tax bill and outgoing special envelopes. Both outgoing and return envelopes must be of a postal service approved size and design to facilitate economical postage and handling costs.

4. NOTICE OF VALUATION FORMS

1) PERSONAL PROPERTY – BLUE	(Exhibit “D”)	2,750
2) REAL PROPERTY – GRAY	(Exhibit “B”)	76,625
3) MANUFACTURED HOMES – TEAL	(Exhibit “C”)	7,526

5. ENVELOPES

WHITE MAILING ENVELOPES	(Exhibit “A”)	86,901
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D. GENERAL SPECIFICATIONS-PROFESSIONAL TECHNICAL SERVICES:

The professional technical services provided by the Contractor shall include on-site programming personnel to assist the County in preparation of data for the 2008 through 2011 tax bill mailings. Contractor will accomplish all work connected with this project within Santa Fe or Albuquerque to facilitate easier management of the technical requirements, testing and programming exceptions that develop. Contractor guarantees that all mailing pieces, (outgoing and incoming envelopes) will meet all postal requirements as to postage permits indicia, bar coding, address location on outgoing and return envelopes, as well as all other printing on envelopes. Imaged addresses on outgoing mailing pieces shall be in presorted zip code order. All work is to be done in-house by the Contractor. All printouts or other matter provided by the County or duplicates of items provided by the County must be kept accountable and under strict security to prevent release to any unauthorized person or parties. Variable information is to be placed by computerized printing laser, ink jet or high-speed impact, directly on the face of the tax bill, and must be of legible, easy to read font size. This includes concise printing of the bar code to insure accurate processing by bank readers. The Contractor shall maintain a thorough quality assurance and verification program to guarantee 100% deliverability of imaged tax bills. The Contractor shall assume responsibility for any and all damaged or destroyed tax bills during the printing process.

E. ADDITIONAL INSTRUCTIONS:

WORD CHANGE:

1. On the front of all notices (Appendix “B”, Gray, Real Property, Appendix “C”, Teal, Manufactured Homes and Appendix “D” Blue, Personal Property): shown in red the statement “THE VALUES SHOWN REFLECT THE PROPERTY STATUS AS OF JANUARY 1, 2009. YOUR NOTICE OF VALUE FOR PROPERTY TAX PURPOSES. PLEASE EXAMINE THIS NOTICE CAREFULLY!” **must be**

changed to "THE VALUES SHOWN REFLECT THE PROPERTY STATUS AS OF JANUARY 1, 2009. THIS IS THE ONLY NOTICE OF VALUE YOU WILL RECEIVE THIS YEAR, UNLESS YOU ARE THE OWNER OF OMITTED PROPERTY, PERSONAL PROPERTY OR TAXABLE LIVESTOCK. PLEASE EXAMINE THIS NOTICE CAREFULLY!"

2. On the back of notice (Appendix "B", Gray, Real Property) #3 line 3: "If land is claimed as grazing use, either a declaration of personal property (livestock) or a valid grazing lease must be presented." **Must be removed.**

AMOUNT CHANGE:

1. On the back side of two (2) notices (Appendix "B", Gray, Real Property and Appendix "C", Teal, Manufactured Homes): #2, Letter C, Line 3, change the amount of \$19,200 to \$19,700.

COUNTY TO PROVIDE:

The County will provide magnetic tapes 9 track, 1600 or 6250 bpi, EBCDIC, CDs or Zip Disk for laser imaging reformatting by vendor onto the form as described above. Tapes shall be returned to the County after vendor has completed the project. All magnetic tapes provided by County or duplicates made by the Contractor and resultant print-outs must be kept accountable and under strict security to prevent their release to any unauthorized person. The Contractor guarantees all tax bills will be mailed per the records provided on magnetic tape. Any tape errors must be reported to the County within 5 days of receipt of the tapes by vendor so the corrective action can be taken. All necessary testing to be done by the Contractor so that 100% retrieval of all data is assured. Before final acceptance of testing, a printed sample shall be submitted for final proofing to the County Treasurer, Victor A. Montoya, P O Box T, Santa Fe New Mexico 87504, telephone (505) 986-6245 by the Contractor. All programming or reformatting costs were included in the Contractor's overall price offer. A qualified in-state representative from the Contractor must be on call during business hours from the date of the contract award until its successful completion to manage routing requirements as well as any exception that may arise on the performance contract.

F. POSTAGE:

The County will provide postage required for mailing from the Santa Fe Post Office.

G. PERFORMANCE ASSURANCE:

1. A scheduling calendar shall be established between the Office of the Treasurer and the Contractor for the Tax Bills to include a Test Run Schedule, Production Schedule, a list of knowledgeable contact people, etc. The Contractor must supply complete proofs to the County Treasurer within two (2) weeks of the award of bid. **TAX BILLS SHALL BE DELIVERED TO THE SANTA FE POST OFFICE NO LATER THAN NOVEMBER 1, 2008, APRIL 1, 2009, AND EACH YEAR THEREAFTER.** All orders shall be delivered within ten (10) days of receipt of the order. Any notices requiring foreign postage shall be separated and delivered to the Santa Fe County Treasurer's Office, 102 Grant Avenue, Santa Fe, New Mexico for mailing by the County.

2. Failure to meet the November 1st deadline as per specification will result in a penalty of 10% of bid cost per day after November 1, up to a maximum of 50% of the total amount of the contract. Penalty is to be deducted from the full amount of bid. Contractor shall provide the County with a performance bond in the amount of 100% of the contract value at the time of execution of this Agreement.
3. Failure to meet the April 1st deadline as per specification will result in a penalty charge of \$100.00 per day assessed for each and everyday the Notice of Valuation forms are mailed after the April 1, 2009 deadline. This penalty shall be imposed and deducted from payment unless a deadline is extended by the County pursuant to provision NMSA 1978, 7-38-85, "Extension of Deadlines-General Provision", of the Property Tax Code, State of New Mexico. Confirmation of the deadline being met **MUST** be in writing from the United States Postal Service as to the number of documents and the date mailed. This confirmation shall be given to the Santa Fe County Treasurer's Office.

2. ADDITIONAL SERVICES

- A. The parties agree that all tasks set forth in Section 1, SCOPE OF WORK of this Agreement, shall be completed in full, to the satisfaction of the County, for the amount set forth in Section 3, COMPENSATION AND INVOICING of this Agreement, and for no other cost, amount, fee, or expense.
- B. The County may from time to time request changes in the scope of work to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the County and the Contractor, shall be incorporated in written amendments to this Agreement.

3. COMPENSATION AND INVOICING

- A. The County shall pay the Contractor for acceptable goods delivered pursuant to a valid purchase order at the price per item specified in items 1 through 7 on Exhibit A. Prices in Exhibit A do not include applicable gross receipts taxes. However payment shall not occur until the County inspects and accepts the goods delivered. Nonconforming units shall be removed by the Contractor at its risk and expense promptly upon notification of the non-conformance. The County shall have access at reasonable times to the Contractor's facilities for the purpose of inspecting during the life of this Agreement.
- B. No travel or per diem shall be paid by the County under this Agreement except as provided herein. All costs of travel, per diem, or living expenses for the Contractor's staff shall be the sole responsibility of the Contractor.
- C. Payment shall be made upon receipt of a detailed, certified invoice, completed in accordance with Exhibit A, and acceptance of the goods by the County. Thirty days (30) shall be allowed for payment after acceptance of the goods and receipt of a proper and acceptable invoice.

- D. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments.
- E. Invoices must be submitted in triplicate and contain at a minimum the purchase order number, invoice number, hourly/unit price and total, and a complete description of goods.

4. EFFECTIVE DATE AND TERM

This Agreement shall become effective on the date of last signatory and shall terminate four (4) years later, unless terminated pursuant to Section 5, TERMINATION, of this Agreement.

5. TERMINATION

- A. Termination of Agreement for Cause. Either party may terminate the Agreement based upon any material breach of this Agreement by the other party. The non-breaching party shall give the breaching party written notice of termination specifying the grounds for the termination. The termination shall be effective seven (7) days from the non-breaching party's receipt of the notice of termination, during which time the non-breaching party shall have the right to cure the breach. If, however, the breach cannot with due diligence be cured within seven (7) days, the breaching party shall have a reasonable time to cure the breach, provided that, within seven (7) days of its receipt of the written notice of termination, the breaching party (i) began to cure the breach and (ii) advised the non-breaching party in writing that it intended to cure.
- B. Termination for Convenience of County. The County may, in its discretion, terminate this Agreement at any time for any reason by giving the Contractor written notice of termination. The notice shall specify the effective date of termination, which shall not be less than seven (7) days from the Contractor's receipt of the notice. The County shall pay the Contractor for acceptable work, determined in accordance with the specifications and standards set forth in this Agreement, performed before the effective date of termination but shall not be liable for any work performed after the effective date of termination.
- C. The County may cancel all or any part of an order without cost to the County if Contractor fails to meet material provisions of an order and may hold Contractor liable for excess costs associated with Contractor's default.

6. INDEPENDENT CONTRACTOR

The Contractor and its agents and employees are independent contractors and are not employees or agents of the County. Accordingly, the Contractor and its agents and employees shall not accrue leave, participate in retirement plans, insurance plans, or liability bonding, use the County vehicles, or participate in any other benefits afforded to employees of the County. Except as may be expressly authorized elsewhere in this Agreement, the Contractor has no authority to bind, represent, or otherwise act on behalf of the County and agrees not to purport to do so.

7. PERSONNEL

- A. All work performed under this Agreement shall be performed by the Contractor or under its supervision.
- B. The Contractor represents that it has, or will secure at its own expense, all personnel required to discharge its obligations under this Agreement. Such personnel (i) shall not be employees of or have any contractual relationships with the County and (ii) shall be fully qualified and licensed or otherwise authorized or permitted under federal, state, and local law to perform such work.

8. ASSIGNMENT

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the advance written approval of the County. Any attempted assignment or transfer without the County's advance written approval shall be null and void and without any legal effect.

9. SUBCONTRACTING

The Contractor shall not subcontract or delegate any portion of the services to be performed under this Agreement without the advance written approval of the County. Any attempted subcontracting or delegating without the County's advance written approval shall be null and void and without any legal effect.

10. INDEMNITY

- A. Contractor shall defend, indemnify, and hold harmless County and its Elected Officials, agents, and employees from any losses, liabilities, damages, demands, suits, causes of action, judgments, costs or expenses (including but not limited to court costs and attorneys' fees) resulting from or directly or indirectly arising out of Contractor's performance or non-performance of its obligations under this Agreement, including but not limited to Contractor's breach of any representation or warranty made herein.
- B. County shall have the right to approve any counsel retained by Contractor to defend any demand, suit, or cause of action in which County is named, such approval not to be unreasonably withheld. Contractor agrees (i) that County shall have the right to control and participate in the defense of any such demand, suit, or cause of action concerning matters that relate to County and (ii) that such suit will not be settled without County's consent, such consent not to be unreasonably withheld. If, in County's judgment, a conflict exists between the interests of County and Contractor in such demand, suit, or cause of action, County may retain its own counsel, whose fees shall be paid by Contractor.
- C. Contractor's obligations under this section shall not be limited by the provisions of any insurance policy Contractor is required to maintain under this Agreement.

11. RECORDS AND INSPECTIONS

- A. To the extent their books and records relate to (i) their performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to the County as part of the procurement process, the Contractor agrees to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under this Agreement; (ii) allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with generally accepted accounting principles ("GAAP").
- B. To the extent their books and records relate to (i) their performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to the County as part of the procurement process, the Contractor also agrees to require any subcontractor it may hire to perform its obligations under this Agreement to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under the subcontract; (ii) to allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice as permitted by applicable; and (iii) to keep such books and records in accordance with GAAP.

12. APPROPRIATIONS AND AUTHORIZATIONS

This Agreement is contingent upon sufficient appropriations and authorizations being made for performance of this Agreement by the Board of County Commissioners of the County and/or, if state funds are involved, the Legislature of the State of New Mexico. If sufficient appropriations and authorizations are not made in this or future fiscal years, this Agreement shall terminate upon written notice by the County to the Contractor. Such termination shall be without penalty to the County, and the County shall have no duty to reimburse the Contractor for expenditures made in the performance of this Agreement. The County is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by the County. The County's decision as to whether sufficient appropriations and authorizations have been made for the fulfillment of this Agreement shall be final and not subject to challenge by the Contractor in any way or forum, including a lawsuit.

13. PERMITS, FEES, AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges, fees, and royalties, and give all notices necessary and incidental to the due and lawful performance of its obligations hereunder.

14. RELEASE

Upon its receipt of all payments due under this Agreement, the Contractor releases the County, its Elected Officials, officers, agents and employees from all liabilities, claims, and obligations whatsoever arising from or under or relating to this Agreement.

15. PUBLICATION, REPRODUCTION, AND USE OF MATERIAL; COPYRIGHTS

- A. The County has the unrestricted right to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other material prepared under or pursuant to this Agreement as permitted by applicable law.
- B. The Contractor acknowledges and agrees that any material produced in whole or in part under or pursuant to this Agreement is a work made for hire. Accordingly, to the extent that any such material is copyrightable in the United States or in any other country, the County shall own any such copyright.

16. CONFLICT OF INTEREST

The Contractor represents that it has no and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of its obligations under this Agreement.

17. NO ORAL MODIFICATIONS; WRITTEN AMENDMENTS REQUIRED

This Agreement may not be modified, altered, changed, or amended orally but, rather, only by an instrument in writing executed by the parties hereto. The Contractor specifically acknowledges and agrees that the County shall not be responsible for any changes to Section 1, "SCOPE OF WORK", of this Agreement unless such changes are set forth in a duly executed, by both parties, written amendment to this Agreement.

18. ENTIRE AGREEMENT; INTEGRATION

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this written Agreement. No prior or contemporaneous agreement, covenant or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

19. EQUAL OPPORTUNITY COMPLIANCE

- A. The Contractor agrees to abide by all Federal, State, and local laws, ordinances, and rules and regulations pertaining to equal opportunity and unlawful discrimination. Without in any way limiting the foregoing general obligation, the Contractor specifically agrees not to discriminate against any person with regard to employment with the Contractor or participation in any program or activity offered pursuant to this Agreement on the grounds of race, age, religion, color, national origin, ancestry, sex, physical or mental handicap, serious medical condition, spousal affiliation, sexual orientation, or gender identity.
- B. The Contractor acknowledges and agrees that failure to comply with this Section shall constitute a material breach of this Agreement.

20. SEVERABILITY

If any term or condition of this Agreement shall be held invalid or non-enforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected and shall be valid and enforceable to the fullest extent of the law.

21. COMPLIANCE WITH APPLICABLE LAW; CHOICE OF LAW

- A. In performing its obligations hereunder, the Contractor shall comply with all applicable laws, ordinances, and regulations.
- B. This Agreement shall be construed in accordance with the substantive laws of the State of New Mexico, without regard to its choice of law rules.

22. NOTICE OF PENALTIES

The Procurement Code NMSA 1978, Section 13-1-28 through 13-1-199, imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.

23. NO THIRD-PARTY BENEFICIARIES

This Agreement was not intended to and does not create any rights in any persons not a party hereto.

24. FACSIMILE SIGNATURES

The parties hereto agree that a facsimile signature has the same force and effect as an original for all purposes.

25. LIMITATION OF LIABILITY

The County's liability to the Contractor for any breach of this Agreement by the County shall be limited to direct damages and shall not exceed the maximum amount of potential compensation specified in Section B. COMPENSATION AND INVOICING, of this Agreement. In no event shall the County be liable to the Contractor for special or consequential damages, even if the County was advised of the possibility of such damages prior to entering into this Agreement.

26. NEW MEXICO TORT CLAIMS ACT

No provision of this Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, § 41-4-1, et seq.

27. INSURANCE

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to

write such insurance in New Mexico. The County of Santa Fe shall be a named additional insured on the policy.

- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the term of this Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment; and contractual liability coverage under which this agreement is an insured contract. The County of Santa Fe shall be named an additional insured on the policy.
- C. Increased Limits. If, during the life of this agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

28. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES

- A. It is a corporation organized and existing under the Laws of the State of New Mexico, is in good standing, and is authorized to do business in New Mexico.
- B. This Agreement has been duly authorized by the Contractor, the person executing this Agreement has authority to do so, and, once executed by the Contractor, this Agreement shall constitute a binding obligation of the Contractor.
- C. This Agreement and the Contractor's obligations hereunder do not conflict with the Contractor's articles of incorporation or by-laws or any corporate resolution adopted by the Contractor.
- D. [reserved]
- E. The Contractor warrants goods sold under this Agreement as to their fitness for a particular purpose and warrants their merchantability. The Contractor also offers the most favored commercial warranty for these goods which is offered for any goods it sells to any of its customers.

29. NOTICES

All notices required to be given to the County under this Agreement shall be mailed (prepaid postage) to:

Santa Fe County Treasurer
Santa Fe County Treasurers Office
P.O. Box T
Santa Fe, NM 87504

And to:

County Manager
Santa Fe County
P.O. Box 276
Santa Fe, New Mexico 87504-0276

All notices required to be given to the Contractor under this Agreement shall be mailed (prepaid postage) to:

Tiffani O'Neal
Vice President
Ink Impressions Inc.
7000 Zenith Court NE
Rio Rancho, New Mexico 87144

30. SURVIVAL

The provisions of paragraphs 10, 11, 14, 20, 21, 23, 25, 26 and 27 shall survive termination of this Contract.

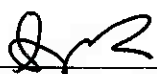
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

SANTA FE COUNTY

By 
Roman Abeyta, County Manager

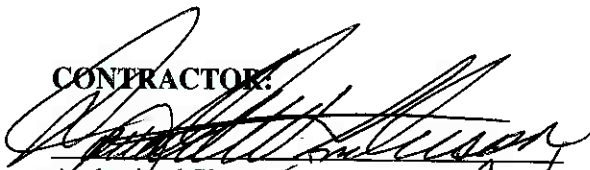


APPROVED AS TO FORM:


Stephen C. Ross,
Santa Fe County Attorney

10-3-08
Date

CONTRACTOR:


Authorized Signature
RONALD W ANDERSON
(print or type name)

10/6/08
Date

Its: OWNER

85-0228613
Federal Tax ID

BID FORM (REVISED)
IFB #29-0036-TR/ST
PRINTING AND MAILING OF THE 2008 TAX BILLINGS

Please write in the offer for all items listed in this solicitation in accordance with the specifications provided herein. The required delivery date is November 1, 2008. If your firm's delivery date differs, please not the date proposed. **DELIVERY DATE** may be a factor in award.

Estimated quantity **84,500** pieces.

1. Preparing/Printing Data from Magnetic Tape (per thousand):

\$ 216.43/M Two Hundred Sixteen Dollars and Forty Three Cents
(written in words)

2. Design/Printing Tax Form (per thousand):

\$ 120.08/M One Hundred Twenty Dollars and Eight Cents
(written in words)

3. Printing of Online Tax Payment Notice (per thousand):

\$ 28.31/M Twenty Eight Dollars and Thirty One Cents
(written in words)

4. Printing Outgoing Envelopes (per thousand):

\$ 41.84/M Forty One Dollars and Eighty Four Cents
(written in words)

5. Printing Remittance Envelopes (per thousand):

\$ 56.01/M Fifty Six Dollars and One Cent
(written in words)

6. Folding/Inserting Tax Bill and Sealing Envelopes (per thousand):

\$ 76.07/M Seventy Six Dollars and Seven Cents
(written in words)

7. Delivery/Shipping Charges (per thousand):

\$ -0- No Charge
(written in words)

Total Bid (per thousand):

\$ 538.74/M Five Hundred Thirty Eight Dollars and Seventy Four Cents
(written in words)

Total Bid (including NMGRT) Forty Five Thousand Five Hundred Twenty (Yw)
\$ 45,528.07 Eight Dollars and Seven Cents

**If Applicable - Sales Tax (written in words)

\$3158.81

Delivery Date: November 1, 2008

**Items 1,2,4,5,6 & 7= \$43,141.54 \$510.43/M x 84,520
**Item # 3 = \$ 2,386.53 \$ 28.31/M x 84,300

