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|---------------|---------------------------------------|------------------------------|----------------------|-----------------------------------|-------------------------|----------------------|------------------|---------------------|------------------|---------------------|
| TITLE: | Treatment Records | | | P R O G R A M 7 5 - S | | | | | | |
| TERM: | Date of Award thru September 30, 2012 | | | | | | | | | |
| | | | | <i>CURRENT CONTRACTOR:</i> | | | | | | |
| | Department of the Army | | DUKE PRINTING CENTER | TAB PRODUCTS COMPANY | THOMPSON PAPER PRODUCTS | TAB PRODUCTS COMPANY | | | | |
| | Program 75-S | | Rockville, MD | Mayville, WI | Loudonville, OH | Mayville, WI | | | | |
| | | <i>BASIS OF AWARD</i> | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST |
| I. | COMPLETE PRODUCT: | | | | | | | | | |
| | Per folder - | | | | | | | | | |
| (1) | MAKEREADY/SETUP----- | 6 | NC | 0.00 | ----- | ----- | NC | 0.00 | NC | 0.00 |
| (2) | RUNNING/1,000 COPIES----- | 840 | 595.00 | 499,800.00 | ----- | ----- | 215.50 | 181,020.00 | 141.10 | 118,524.00 |
| | CONTRACTOR TOTALS | | | \$499,800.00 | ----- | ----- | | \$181,020.00 | | \$118,524.00 |
| | DISCOUNT | | | 0.00% | \$0.00 | ----- | ----- | 0.00% | \$0.00 | 0.00% |
| | DISCOUNTED TOTALS | | | \$499,800.00 | ----- | ----- | | \$181,020.00 | | \$118,524.00 |
| | (AWARDED) | | | | | | | | | |
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