Procurement Services - Print Acquisition Team  
Texas A&M University  
330 Agronomy Road, College Station, TX 77843-1366

INVITATION TO BID

Date: 8/18/2015                                  Bid Number: O12074

From:    Karen Palumbo  
kpalumbo@tamu.edu  
TAMU Procurement Services  
Print Acquisition Team  
(979) 845-5887  
FAX: (979) 845-0492

PROJECT NAME:   Tony Bennett Program + Cover Imprint
DESCRIPTION:     80pp + Cover Booklet
QUANTITY:        2200
SIZE:            11 X 8.5 Flat       5.5 X 8.5 Finished
PAPER:           Cover - Customer furnished preprinted shells from Bid Number O12068  
Inside - Customer furnished stock from Bid Number O12066
INK:             Cover - 1/0 (Black) No Bleeds  
Inside - 4/4 (4-Color Process) No Bleeds
PREPRESS:        Customer Furnished File
PROOFING:        Contract Color Proof   Digital Blueline
BINDERY:         Score    Fold    Saddle Stitch    Trim    Box in cartons that are clearly labeled with contents and quantity in each. Each carton to weigh no more than 30 pounds.
DELIVERY:        F.O.B. College Station, TX 77843  
Every effort will be made to provide files 7 working days prior to needed date. However, there may be times when the turnaround time is shorter. DELIVERY DATE REQUESTED MUST BE MET!!
BIDS DUE IN:     8/24/2015 at 09:00 AM
REMARKS:         Bid Numbers O12066 through O12079 will be awarded as a package to the same vendor for continuity and control. These orders will be entered at different times. Bid Numbers O12069 through O12074 will be printed at different times over the course of the year in the APPROXIMATE quantities bid. The imprints on the cover will be on the outside front cover only and will consist of approximately 2-3 lines of text printed in black ink. The inside pages and the text on the cover imprint will be unique for each order.