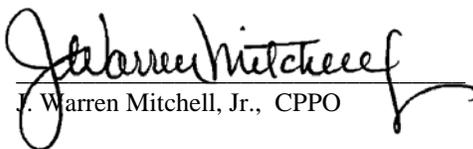


COMMONWEALTH OF VIRGINIA
DEPARTMENT OF GENERAL SERVICES
DIVISION OF PURCHASES AND SUPPLY
P.O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD

1. DATE August 27, 2007
2. COMMODITY NAME Fine Paper and Plain Envelopes
3. CONTRACT NUMBER 64601-08VAPP
4. SUPERSEDES 64601-07VAPP
5. CONTRACT PERIOD November 1, 2007 through October 31, 2008
6. AUTHORIZED USERS State Agencies and Political Subdivisions
7. CONTRACTOR'S FEI NUMBER: See Attached
8. CONTRACTOR See Attached
9. CONTRACTOR'S PHONE NUMBER See Attached
10. CONTRACTOR'S FAX NUMBER See Attached
11. TERMS See Attached
12. DELIVERY See Attached
13. F.O.B. Delivered Inside
14. MINIMUM ORDER \$600.00
15. FOR FURTHER CONTRACT INFORMATION CONTACT: J. Warren Mitchell, Jr., CPPO
Phone (804) 786-3858

16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 10.6 of the Agency Procurement and Surplus Property Manual.

By: 
J. Warren Mitchell, Jr., CPPO

INSTRUCTIONS

1. State agencies SHALL place orders through eVA. Localities may place orders through eVA (preferred), by written purchase order, telephone, fax, or computer on-line system.

The commonwealth requires the contractors to accept orders via the eVA ordering system. Contractors must also have a local Virginia telephone number, or a toll free (800) number, or agree to accept collect calls.

2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (804-786-4634). The electronic version may be downloaded from the internet at the following link:
http://159.169.222.241/eo51_files/ComplaintA-10H.doc.
5. Renewals. One, one-year renewal remains. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.

SPECIAL TERMS AND CONDITIONS

RENEWAL OF CONTRACT: At the sole discretion of the Division of Purchases and Supply and at a reasonable time (approximately 90 days) prior to its expiration date, this contract may be renewed for up to one additional one-year period, upon agreement of both parties.

CANCELLATION OF CONTRACT: The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party.

Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

PRICE ESCALATION/DE-ESCALATION: Price adjustments may be permitted only for changes in the contractor's cost of paper. No price increases will be authorized for 90 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 90 days thereafter and only when verified to the satisfaction of the purchasing office. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount of percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and the contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices.

The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

ACCEPTABLE BRANDS: The contractor shall not change brands during the life of the contract without the written approval of DPS.

ENVELOPE DESIGN: For envelopes classified as commercial/official, the envelopes furnished must be machine insertable and perform to the using agency's specification in the mailing and inserting equipment in use.

ALKALINE PAPERS: All papers quoted are either permanent or non-permanent alkaline. This requirement does not apply to envelopes.

PACKING AND MARKING: Unless otherwise noted in the line description, all printing papers listed in this Invitation to Bid shall be MILL CUT (NO SPLITTING OR SHEETING OF PAPER BY WHOLESALERS OR CONTRACTOR WILL BE ALLOWED), WRAPPED, LABELED AND PACKAGED BY MANUFACTURER. Cut sizes shall be ream sealed and labeled; carton packed and labeled. This requirement will be rigidly enforced.

Shipment shall be packed in such manner that damage will be prevented in transit. All packages shall be plainly marked indicating contents, kind, weight and number of reams.

ORDERS: State agencies SHALL place orders through eVA. Localities may place orders through eVA (preferred), by written purchase order, telephone, fax, or computer on-line system.

The commonwealth requires the contractors to accept orders via the eVA ordering system. Contractors must also have a local Virginia telephone number, or a toll free (800) number, or agree to accept collect calls.

PAYMENT OPTIONS: Contract users may pay by check; electronic funds transfer (EFT), or with the commonwealth's authorized small purchase charge card (SPCC). Currently the commonwealth's authorized SPCC is MasterCard. Contractors that accept MasterCard will accept the Commonwealth's SPCC for invoices up to \$50,000 per transaction. Agencies of the commonwealth have SPCC transaction limits of \$5,000.00 or \$50,000.00.

DELIVERY SERVICE: Delivery shall be made to one INSIDE location per purchase order within 15 calendar days after receipt of purchase order (unless otherwise noted on the line item description). Orders shall be placed in even carton lots. The *minimum* order shall be \$600 FOB destination to ordering agency. The contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment or the agency may purchase such items off contract from other sources. Partial shipments of less than the minimum order value, which are made at the option of the contractor, shall be FOB destination with no transportation charges added. If at the agency's request shipments are made below the minimum order value, the contractor may add actual transportation costs to the invoice for payment. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. The division reserves the right to purchase on the open market and to charge any excess in contract price to the contractor in the event the above delivery requirement is not met.

DELIVERY LOCATION: All items shall be F.O.B. delivered any point within the Commonwealth of Virginia as directed by ordering department, institution or agency of the Commonwealth or Public bodies of the Commonwealth as defined in Section 11-37 of the Virginia Public Procurement Act.

Contractor or assignee shall make delivery of each order to one inside location (e.g. warehouse, department, etc.) as directed by the purchase order, direct order, P-Card order, FAX, or phone order, as required by the ordering customer. Contractor shall comply with parking and delivery regulations (times, locations, permits, etc.) required by the ordering customer. *It is the contractor's responsibility to ascertain the delivery and receiving requirement at each location and to provide sufficient personnel to unload shipments and place the paper as directed.*

AUDIT: The contractor hereby agrees to retain all books, records, and other documents relative to this contract for five years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that the ordering agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

REPORTS/SURCHARGE ADJUSTMENT FEE (SCA):

A. **CONTRACTOR'S MONTHLY REPORT OF SALES:** Contractors shall provide electronic reports in Microsoft Excel format on a monthly basis showing invoiced sales data. See attachment to this solicitation for the report template which identifies the information to be provided. Reports shall be provided no later the 10th of each month, reporting total invoiced sales and returns transactions that took place in the immediately prior month. Monthly reports shall be sent to the contract officer *and* to the following email address: vappreport@dgs.virginia.gov. Due to the high visibility of VaPP, consistent report tardiness may be cause for contract termination.

B. **SURCHARGE ADJUSTMENT:** The contractor must pay the Department of General Services (DGS) a Surcharge Adjustment (SCA) fee under this contract. The SCA fee reimburses the commonwealth and defrays the costs for spend management procurements and the administration of the subsequent awards. The contractor must remit the SCA fee within 30 days after the end of each calendar year quarter. It is the intent of the Commonwealth to capture 2% of all invoiced transactions under the contract. The SCA fee equals 2% of the total invoiced sales as reported in the contractor's monthly reports for the three previous months. The SCA fee amount due must be paid by check. The check stub or other remittance material must include "VAPP SCA fee", the contract number, and dates of the three-month reporting period. DGS may at its discretion, agree to an electronic funds transfer, in lieu of a check, however in the absence of an express written agreement from DGS that validates agreement, then the payment shall be made by check as described herein.

Checks shall be payable to: Treasurer of Virginia.

Checks shall be mailed to:
Department of General Services
P.O. Box 267
Richmond, VA 23218-0267

If the full amount of the SCA fee is not paid within 30 calendar days of due date, it shall constitute a contract debt to the Commonwealth of Virginia, and the commonwealth may exercise all rights and remedies available under law. Failure to submit sales reports, falsification of sales reports, and or failure to pay the SCA fee in a timely manner may result in termination or cancellation of this contract.

DEPARTMENT OF MOTOR VEHICLES/CORRECTIONS ENTERPRISES:

The Department of Motor Vehicles and Corrections Enterprises may, at their option, order roll paper in truckload quantities. Truckload quantity is not necessarily 40,000 pounds, depending upon truck loading.

Shipments to Corrections Enterprises shall be skid packed for removal with forklift, five rolls high. Rolls shall be steel banded on skids. Contractor shall place wooden board over top most rolls on skid to facilitate stacking and shipping.

Shipments to the Department of Motor Vehicles cannot be skid packed and shall be delivered in rolling position.

All rolls shall be individually wrapped and included on wrapping and itemized on packaging slip shall be each roll's individual weight.

Dockside delivery is required at both the Department of Motor Vehicles (2300 West Broad Street, Richmond, VA 23220) and the Correctional Enterprises Printshop 041 (Powhatan Correctional Center, State Farm, VA 23160).

Delivery hours at Powhatan Correctional Center are: 8-11 A.M., 1-3 P.M., Monday through Friday. Contractor shall contact Mr. David Addington, (804) 674-3622, five work days before anticipated delivery so that delivery can be coordinated with the printshop.

SECURITY RULES AND REGULATIONS AT CORRECTIONAL FACILITIES: The contractor shall be responsible for ensuring that all personnel connected with the work comply with the rules and regulations of the agency. The contractor shall maintain proper security and control over all personnel, equipment, tools and materials at all times. The contractor's equipment and personnel shall be subject to security checks and associated delays there from.

ADDITIONAL SECURITY REQUIREMENTS

- A. There **shall** be no verbal discussion or physical contact between a contractor's employees and inmates.
- B. Anyone bringing any inmate any item such as weapons, tools, food, drink, clothing, cigarette, matches, correspondence, printed or electronic media or assisting inmates to escape, is in violation of State Law and will result in prosecution.
- C. No weapon, alcohol, drugs or medication of any type is allowed on state property.
- D. Keys **shall** be removed from all vehicles and other mobile equipment at all times when not in operation. Vehicle doors and tool compartments **shall** be locked at all times when not in use. Ladders left on vehicles **shall** be chained and locked at all times.
- E. No tools **shall** be left about the job site unattended. When not in use, all tools and ladders **shall** be securely locked.
- F. Any tools, especially any type of cutting tool, if left unattended will be confiscated.
- G. All tools and ladders **shall** be removed daily from the inside of the institution. If storage is desired on institution property, arrangements **shall** be made with the Security Chief or Director of Buildings & Grounds.
- H. All security regulations **shall** be observed at all times. These will be made known to the contractor and his representatives by the Institutional Security Chief or his designee, at the point of entrance to the institution.
- I. All persons entering the prison complex are subject to being searched.
- J. Contractors and their representatives are limited to movement to and from and within the immediate area of their work.
- K. An institutional employee will be designated as liaison person between the contractor and institution. Unless otherwise stated, this person will be the Department Superintendent for whom the contractor is performing the service.
- L. Agency will provide an escort guard with truck.
- M. No vehicle will be permitted to leave the facility until after the daily or routine security check.
- N. Each day, contractor **shall** provide a tool and equipment list for inventory check at the sally port.
- O. Contractor **shall** remove all tools from facility at the conclusion of each workday.
- P. All contractors' employees **shall** have a valid identification with photograph at all times for

identification that is acceptable to the institution. A valid DMV driver's license is acceptable. No persons will be permitted to enter the institution without valid identification.

- Q. The agency reserves the right to refuse entrance to anyone who appears, in the agency's sole judgment, to be under the influence of drugs or alcohol or otherwise is impaired.
- R. Other additional security rules and regulations may also be required by the agency.

SPECIAL EDUCATIONAL OR PROMOTIONAL DISCOUNTS: The contractor shall extend any special educational or promotional sales prices or discounts immediately to the commonwealth during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

eVA BUSINESS-TO-GOVERNMENT CONTRACTS AND ORDERS: It is anticipated that the contract will result in multiple purchase orders (i.e., one for each delivery requirement) with the eVA transaction fee specified below assessed for each order r.

- a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order.
- b. For orders issued August 16, 2006 and after, the Vendor Transaction Fee is:
 - (i) DMBE-certified Small Businesses: 1%, Capped at \$500 per order.
 - (ii) Businesses that are not DMBE-certified Small Businesses: 1%, Capped at \$1,500 per order.

The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders.

Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following:

If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eVA.virginia.gov. Contractors should email Catalog or Index Page information to eVA-catalog-manager@dgs.virginia.gov.

Note: Failure to comply with the above requirements will be just cause for the Commonwealth to reject your bid or terminate this contract for default.

FILL RATE GUARANTEE: Contractor must maintain a fill rate of 98% for contracted items.

CORRECTING ERRORS – RETURNS: There will be no return fees for inaccuracies or other errors on the part of the contractor.

CORRECTING ERRORS – RUSH DELIVERIES: Any rush delivery that occurs as a result of contractor's error (e.g. stock-outs, etc.) will be free of charge. No handling surcharges will be added or discounts lost for any rush or expedited orders.

RETURNS: Any materials delivered in poor condition, in excess of the amount authorized by the ordering customer or not ordered by the ordering customer may, at the discretion of the ordering customer, be returned to the contractor's warehouse at the contractor's expense. Ordering customers should make these returns within 30 calendar days of receipt. Credit for returned goods shall be made immediately once contractor receives returned goods.

CONTRACTOR INFORMATION

Contractor		Terms
B.W. Wilson Paper Company, Inc. PO Box 11248 Richmond, VA 23230 (804) 358-6715 – Voice (804) 358-4742 – FAX	[FEI: 540437802] DMBE Registered <i>Small Vendor</i> Contact: Mr. Larry Rauppius, Jr.	Net, 30 days
MeadWestvaco 5625 New Peachtree Road Chamblee, GA 30341 (800) 551-2852 X 9160 – Voice (770) 452-9153 – FAX	[FEI: 311797999] Contact: Mr. Joel Brooks	1%, 10 days

17 PRICING PAGES FOLLOW

PRICING SCHEDULE

Contract 64601-08 VAPP

Lot 1 -- Bond, Premium No. 1 Watermarked Recycled [B.W. Wilson Paper Company, Inc.]

2005	Wausau Royal Cotton eVA Keyword = 64601082005 20# white 8-1/2" X 11". Delivery for up to 100,000 sheets shall be made within 10 calendar days of purchase order. Finish: Smooth Cartoned: 4,000	\$ 36.24 per carton
2010	Wausau Royal Cotton 29493 eVA Keyword = 64601082010 20# white 11" X 17". Finish: Smooth Cartoned: 2,000	\$ 37.05 per carton

Lot 2 -- Bond, Chlorine-Free, 100% Post Consumer Recycled [B.W. Wilson Paper Company, Inc.]

2015	Boise Aspen 100 eVA Keyword = 64601082015 20# white, 8-1/2" X 11". May be cut and wrapped by the distributor. Finish: Smooth Cartoned: 5,000	\$ 36.02 per carton
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2050	Wausau Exact Multipurpose eVA Keyword = 64601082050 20# colors, 8-1/2" X 14". Finish: Smooth Cartoned: 5,000 Colors Available: Blue, Buff, Cherry, Cream, Gold, Gray, Green, Ivory, Orchid, Pink, Salmon, Tan, Yellow	\$ 42.94 per carton
2055	Husky Xerocopy eVA Keyword = 64601082055 20# white, 11" X 17". Finish: Smooth Cartoned: 2,500	\$ 29.15 per carton
2060	Wausau Exact Multipurpose eVA Keyword = 64601082060 20# colors, 11" X 17". Finish: Smooth Cartoned: 2,500 Colors Available: Blue, Buff, Cherry, Cream, Gold, Gray, Green, Ivory, Orchid, Pink, Salmon, Tan, Yellow	\$ 33.95 per carton

Lot 5 -- Xerographic, Premium No. 4 [B.W. Wilson Paper Company, Inc.]

This xerographic paper is primarily intended for use in high-speed copiers and laser printers.

2070	Georgia Pacific Spectrum DP, Husky Xerocopy DP, or Boise X-9 eVA Keyword = 64601082070 20# white, 8-1/2" X 11". Delivery for up to 100,000 sheets shall be made within 7 calendar days of purchase order. Finish: Smooth Cartoned: 5,000	\$ 28.34 per carton
2075	Georgia Pacific Spectrum DP, Husky Xerocopy DP, or Boise X-9 eVA Keyword = 64601082075 20# white, 8-1/2" X 11". Drilled with standard three holes. Finish: Smooth Cartoned: 5,000	\$ 30.34 per carton
2080	Georgia Pacific Spectrum DP, Husky Xerocopy DP, or Boise X-9 eVA Keyword = 64601082080 20# white, 8-1/2" X 14". Finish: Smooth Cartoned: 5,000	\$ 38.77 per carton
2085	Georgia Pacific Spectrum DP, Husky Xerocopy DP, or Boise X-9 eVA Keyword = 64601082085 20# white, 11" X 17". Finish: Smooth Cartoned: 2,500	\$ 30.50 per carton

Lot 6 -- Xerographic, Premium No. 4 RECYCLED [B.W. Wilson Paper Company, Inc.]

This xerographic paper is primarily intended for use in high-speed copiers and laser printers.

2090	Georgia Pacific Geocycle, Boise Aspen, or RC Husky Xerocopy eVA Keyword = 64601082090 20# white, 8-1/2" X 11". Delivery for up to 100,000 sheets shall be made within 7 calendar days of purchase order. Finish: Smooth Cartoned: 5,000	\$ 31.18 per carton
2095	Georgia Pacific Geocycle, Boise Aspen, or RC Husky Xerocopy eVA Keyword = 64601082095 20# white, 8-1/2" X 11". Drilled with standard three holes. Finish: Smooth Cartoned: 5,000	\$ 33.17 per carton
2100	Georgia Pacific Geocycle, Boise Aspen, or RC Husky Xerocopy eVA Keyword = 64601082100 20# white, 8-1/2" X 14". Finish: Smooth Cartoned: 5,000	\$ 42.29 per carton
2105	Georgia Pacific Geocycle, Boise Aspen, or RC Husky Xerocopy eVA Keyword = 64601082105 20# white, 11" X 17". Finish: Smooth Cartoned: 2,500	\$ 33.27 per carton

Lot 7 -- Cover and Offset, Uncoated [B.W. Wilson Paper Company, Inc.]

2110	Wausau Exact Opaque eVA Keyword = 64601082110 65# white cover. 8-1/2" X 11". May be cut and wrapped by the distributor Finish: Smooth Cartoned: 2,000	\$ 30.09 per carton
2115	Wausau Exact Offset Opaque Colors eVA Keyword = 64601082115 65# cover. 8-1/2" X 11". May be cut and wrapped by the distributor. Finish: Vellum Cartoned: 2,000 Colors Available: Blue, Gold, Gray, Green, Ivory, Cream, Orchid, Pink, Tan, Yellow	\$ 30.09 per carton
2116	Weyerhaeuser Husky Offset eVA Keyword = 64601082116 70#, white, 8-1/2" X 11". May be cut and wrapped by the distributor. Finish: Smooth Cartoned: 4,000	\$ 28.48 per carton
2120	Weyerhaeuser Husky Offset eVA Keyword = 64601082120 70#, white, 11" X 17". May be cut and wrapped by the distributor. Finish: Smooth Cartoned: 2,000	\$ 30.30 per carton

Lot 8 -- Index, No. 2 RECYCLED [B.W. Wilson Paper Company, Inc.]

- | | | |
|------|--|---------------------|
| 2235 | Wausau Exact Index
eVA Keyword = 64601082235
90# white, 8-1/2" X 11".
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000 | \$ 27.99 per carton |
| 2240 | Wausau Exact Index
eVA Keyword = 64601082240
90# colors, 8-1/2" X 11".
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000
Colors Available: Blue, Buff, Canary, Cherry, Gray, Green, Ivory,
Salmon | \$ 29.20 per carton |
| 2245 | Wausau Exact Index
eVA Keyword = 64601082245
110# white, 8-1/2" X 11".
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000 | \$ 32.98 per carton |

2250	Wausau Exact Index eVA Keyword = 64601082250 110# colors, 8-1/2" X 11". Finish: Smooth Cartoned: 2,000 Colors Available: Blue, Buff, Canary, Cherry, Gray, Green, Ivory, Salmon	\$ 34.21 per carton
2255	Wausau Exact Index eVA Keyword = 64601082255 110# colors, 11" X 17". Finish: Smooth Cartoned: 1,000 Colors Available: White, Blue, Canary, Green, Ivory	\$ 36.49 per carton

Lot 9 -- Envelopes, Diagonal Seam Commercial/Official [MeadWestvaco]

2300	MeadWestvaco 010106 eVA Keyword = 64601082300 #6-3/4 (3-5/8" X 6-1/2") regular open side, split or full gum flap, white wove 24#. Machine insertable. Internal box in 500's. Cartoned: 5,000	\$ 41.69 per carton
2305	MeadWestvaco 010114 eVA Keyword = 64601082305 #9 (3-7/8" X 8-7/8") regular open side, split or full gum flap, white wove 24#. Machine insertable. Internal box in 500's. Cartoned: 2,500	\$ 25.04 per carton

2310 MeadWestvaco 010116 \$ 25.78 per carton
eVA Keyword = 64601082310
#10 (4-1/8" X 9-1/2") regular open side, split or full gum flap, white wove 24#.
Machine insertable. Internal box in 500's.
Cartoned: 2,500

2320 MeadWestvaco 010408 \$ 29.43 per carton
eVA Keyword = 64601082320
#10 (4-1/8" X 9-1/2") OUTLOOKS, open side, split or full gum flap, white wove 24#.
Standard size and placement of the poly window.
Machine insertable. Internal box in 500's.
Cartoned: 2,500

Lot 10 -- Envelopes, RECYCLED Diagonal Seam Commercial/Official [MeadWestvaco]

2340 MeadWestvaco 010112 \$ 29.05 per carton
eVA Keyword = 64601082340
#10 (4-1/8" X 9-1/2") regular open side, split or full gum flap, white wove 24#.
Machine insertable. Internal box in 500's.
Cartoned: 2,500

2350 MeadWestvaco 010500 \$ 32.92 per carton
eVA Keyword = 64601082350
#10 (4-1/8" X 9-1/2") OUTLOOKS, open side, split or full gum flap, white wove 24#.
Standard size and placement of the poly window.
Machine insertable. Internal box in 500's.
Cartoned: 2,500

Lot 11 -- Envelopes Catalog [MeadWestvaco]

Brown kraft, open end, center seam. Standard flap and gum. 28#. Internal boxed.

2355	MeadWestvaco 060823. 9" X 12". eVA Keyword = 64601082355 Cartoned: 500	\$ 20.29 per carton
2360	MeadWestvaco 060828. 9-1/2" X 12-1/2" eVA Keyword = 64601082360 Cartoned: 500	\$ 29.90 per carton
2365	MeadWestvaco 060832. 10" X 13" eVA Keyword = 64601082365 Cartoned: 500	\$ 30.22 per carton

Lot 12 -- Envelopes, Peel and Seal Style [MeadWestvaco]

Brown kraft, open end, center seam. Standard flap. 28#. Internal boxed.

2370	MeadWestvaco 2370. 6" X 9". eVA Keyword = 64601082370 Cartoned: 1,000	\$ 36.82 per carton
2375	MeadWestvaco 2375. 6-1/2" X 9-1/2". eVA Keyword = 64601082375 Cartoned: 1,000	\$ 37.47 per carton
2380	MeadWestvaco 2380. 7" X 10". eVA Keyword = 64601082380 Cartoned: 1,000	\$ 42.39 per carton

2385	MeadWestvaco 2385. 7-1/2" X 10-1/2". eVA Keyword = 64601082385 Cartoned: 1,000	\$ 43.45 per carton
2395	MeadWestvaco 2395. 9" X 12". eVA Keyword = 64601082395 Cartoned: 500	\$ 22.90 per carton
2400	MeadWestvaco 2400. 9-1/2" X 12-1/2". eVA Keyword = 64601082400 Cartoned: 500	\$ 24.62 per carton
2405	MeadWestvaco 2405. 10" X 13". eVA Keyword = 64601082405 Cartoned: 500	\$ 25.59 per carton
2410	MeadWestvaco 2410. 10" X 15". eVA Keyword = 64601082410 Cartoned: 500	\$ 31.01 per carton
2415	MeadWestvaco 2415. 11-1/2" X 14-1/2". eVA Keyword = 64601082415 Cartoned: 500	\$ 33.89 per carton
2420	MeadWestvaco 2420. 12" X 15-1/2". eVA Keyword = 64601082420 Cartoned: 500	\$ 36.40 per carton

Lot 13 -- Carbonless [B.W. Wilson Paper Company, Inc.]

Black image. Precollated sets are in reverse sequence with standard color sequence, 19# - 20# each part.

2425	Glatfelter Excel eVA Keyword = 64601082425 15#-19# CB white, 8-1/2" X 11". Black image. Cartoned: 5,000	\$ 47.40 per carton
2430	Glatfelter Excel eVA Keyword = 64601082430 17#-19# CFB white, 8-1/2" X 11". Black image. Cartoned: 5,000	\$ 57.45 per carton
2440	Glatfelter Excel eVA Keyword = 64601082440 15#-19# CB colors, 8-1/2" X 11". Black image. Cartoned: 5,000 Colors Available: Blue, Canary, Goldenrod, Green, Pink	\$ 47.95 per carton
2445	Glatfelter Excel eVA Keyword = 64601082445 17#-19# CFB colors, 8-1/2" X 11". Black image. Cartoned: 5,000 Colors Available: Blue, Canary, Goldenrod, Green, Pink	\$ 58.00 per carton
2450	Glatfelter Excel eVA Keyword = 64601082450 15#-19# CF colors, 8-1/2" X 11". Black image. Cartoned: 5,000 Colors Available: Blue, Canary, Goldenrod, Green, Pink	\$ 34.50 per carton

2455	Glatfelter Excel eVA Keyword = 64601082455 Precollated, reverse sequence. TWO PART, 8-1/2" X 11" sets, 19#-20# on each part. CF Canary, CB White. Black image. Cartoned: 5,000	\$ 42.00 per carton
2460	Glatfelter Excel eVA Keyword = 64601082460 Precollated, reverse sequence. THREE PART, 8-1/2" X 11" sets, 19#-20# on each part. CF Pink, CFB Canary, CB White. Black image. Cartoned: 5,000	\$ 47.45 per carton
2465	Glatfelter Excel eVA Keyword = 64601082465 Precollated, reverse sequence. FOUR PART, 8-1/2" X 11" sets, 19#-20# on each part. CF Goldenrod, CFB Pink, CFB Canary, CB White. Black image Cartoned: 5,000	\$ 50.75 per carton
2470	Glatfelter Excel eVA Keyword = 64601082470 Precollated, reverse sequence. FIVE PART, 8-1/2" X 11" sets, 19#-20# on each part. CF Goldenrod, CFB Pink, CFB Canary, CFB Green, CB White. Black image. Cartoned: 5,000	\$ 52.15 per carton
2475	Glatfelter Excel eVA Keyword = 64601082475 Precollated, reverse sequence. TWO PART, 8-1/2" X 14" sets, 19#-20# on each part. CF Canary, CB White. Black image. Cartoned: 5,000	\$ 53.85 per carton

2480	Glatfelter Excel eVA Keyword = 64601082480 Precollated, reverse sequence. THREE PART, 8-1/2" X 14" sets, 19#-20# on each part. CF Pink, CFB Canary, CB White. Black image. Cartoned: 5,000	\$ 60.88 per carton
2525	Glatfelter Excel eVA Keyword = 64601082525 Tag, CF manila, 8-1/2" X 11". Black image. Cartoned: 3,000	\$ 61.05 per carton
2530	Glatfelter Excel eVA Keyword = 64601082530 Tag, CF white, 8-1/2" X 11". Black image. Cartoned: 3,000	\$ 61.05 per carton
2535	Glatfelter Excel eVA Keyword = 64601082535 Padding Cement, Fan-A-Part. Cartoned: 1	\$ 7.83 per quart

Lot 14 -- Roll Stock (DMV/CORRECTIONS) [B.W. Wilson Paper Company, Inc.]

2540	Rockland Multipurpose Bond eVA Keyword = 64601082540 11" X 40" X 3", 20# white. Finish: Standard	\$ 61.50 per CWT
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Lot 15 -- RECYCLED Roll Stock (DMV/CORRECTIONS) [B.W. Wilson Paper Company]

2555	Rockland Multipurpose Bond eVA Keyword = 64601082555 11" X 40" X 3", 20# white. Finish Smooth	\$ 54.50 per CWT
2560	Wausau Exact Index 1190 eVA Keyword = 64601082560 11" X 40" X 3", 90# white. Finish Smooth	\$ 59.01 per CWT

Lot 16 -- Bright Color Text and Cover [B.W. Wilson Paper Company, Inc.]

2565	Wausau Astrobrights eVA Keyword = 64601082565 60# text, 8-1/2" X 11". Cartoned: 5,000 Colors Available: Celestial Blue, Cosmic Orange, Fireball Fuchsia, Galaxy Gold, Gamma Green, Gemini Green, Lift Off Lemon, Lunar Blue, Martian Green, Orbit Orange, Plasma Pink, Planetary Purple, Pulsar Pink, Re-entry Red, Rocket Red, Solar Yellow, Sunburst Yellow, Terra Green, Terrestrial Teal, Venus Violet, Vulcan Green	\$ 54.26 per carton
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2570	Wausau Astrobrights eVA Keyword = 64601082570 65# cover, 8-1/2" X 11". Cartoned: 2,000 Colors Available: Celestial Blue, Cosmic Orange, Fireball Fuchsia, Galaxy Gold, Gamma Green, Gemini Green, Lift Off Lemon, Lunar Blue, Martian Green, Orbit Orange, Plasma Pink, Planetary Purple, Pulsar Pink, Re-entry Red, Rocket Red, Solar Yellow, Sunburst Yellow, Terra Green, Terrestrial Teal, Venus Violet, Vulcan Green	\$ 43.10 per carton
2575	Wausau Astrobrights eVA Keyword = 64601082575 60# text, 11" X 17". Cartoned: 2,500 Colors Available: Celestial Blue, Cosmic Orange, Fireball Fuchsia, Galaxy Gold, Gamma Green, Lift Off Lemon, Lunar Blue, Martian Green, Orbit Orange, Planetary Purple, Pulsar Pink, Re-entry Red, Rocket Red, Solar Yellow, Sunburst Yellow, Terra Green, Terrestrial Teal, Vulcan Green	\$ 56.53 per carton

2580	Wausau Astrobrights	\$ 45.22 per carton
	eVA Keyword = 64601082580	
	65# cover, 11" X 17".	
	Cartoned: 1,000	
	Colors Available: Celestial Blue, Cosmic Orange, Fireball Fuchsia, Galaxy Gold, Gamma Green, Lift Off Lemon, Lunar Blue, Martian Green, Orbit Orange, Planetary Purple, Pulsar Pink, Re-entry Red, Rocket Red, Solar Yellow, Sunburst Yellow, Terra Green, Terrestrial Teal, Vulcan Green	

