

# Quotation Request //

## US Government Publishing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:057-659 R-1**

**Quotations are Due By:**

**(Eastern Time)10:00 AM on 03/10/2025**

**Submit Quotes Online, unless otherwise instructed, via: <https://contractorconnection.gpo.gov/openjobs.aspx>  
Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** USCP\_PD-61D Ticket Form, 4 Part NCR

**QUANTITY:** 5000 4-part chemical transfer sets.

REVISION 1: SCHEDULE CHANGE.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC Team on 202-512-0098.

**TRIM SIZE:** 4 x 7-1/8"

**FORM NO:** PD-61D

**PAGES:** 4-part, face only

**SCHEDULE:**

Furnished Material will be available for pickup by 03/10/2025

Deliver complete (to arrive at destination) by 03/21/2025

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

DIGITAL PRINTING IS NOT ACCEPTABLE.

**PRINTING:** All parts print face only in 4-Color Process with type/rule matter, agency logo, no bleeds. Parts must register.

**STUB:** No stub. Sets are to be held together by fan apart or equal adhesive on the top 4" edge.

**NUMBERING:** Each part will have a number next to the type USCP (a photo of placement, to be supplied after award) the number will be the same for all 4 parts, yet will consecutively number per set. Beginning number 3626. \*\*\*The 2 sample sets listed in the distribution section for delivery, can have xxx's in place of the numbers.

**NOTE:** The paper should be such that when writing on the top sheet, the impression copies through to the bottom sheet.

**WARRANTY:** Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is **EXTENDED** from 120 days to one (1) calendar year from the date the check is tendered as final payment. All other provisions remain the same.

**MATERIAL FURNISHED:** Contractor to receive. .

Via email after award.

One (1) Purchase Order

One (1) PDF file.

One (1) photo of previous sample for placement of numbering.

Contractor to download the "Labeling and Marking Specifications form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* O80, Carbonless Bond; White, Basis Size 17 X 22" Basis Weight

Part 1: White CB chemical transfer CB 13-15 lbs.

Part 2: Yellow CFB, 13-15 lbs.

Part 3: Pink CFB, 13-15 lbs.

Part 4: Blue, CF 13-15 lbs.

Paper supplied by contractor having the following basis weights must conform to all specifications contained in JCP Code O-80: CB 13-15 lbs; CF 13-15 lbs.

**COLOR OF INK:**

4-Color Process.

**PRINT PAGE:** One Side Only

**MARGINS:**

Adequate Gripper. Follow electronic file.

**PROOFS:**

None required.

**BINDING:**

See "DESCRIPTION" herein.

**PACKING:**

Shrink wrap in units of 25.

Pack suitable in cartons and shipping containers.

**NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:**

**JOB TITLE:** USCP\_PD-61D Ticket Form, 4 Part NCR

**REQUISITION:** 5-00264

**JACKET NO.:** 057-659

**QUANTITY:** \_\_\_\_\_



of responsibility by the Government. Failure to provide the requested information in a timely manner may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.  
**Attachment(s):** NONE