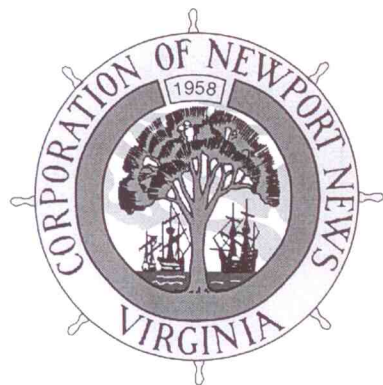


## REQUEST FOR PROPOSALS

Printing and Mailing of Bills, Statements and Notices  
RFP #2010-3167-0211  
November 18, 2009

City of Newport News, Dept. of Purchasing  
2400 Washington Avenue, 4<sup>th</sup> Floor, City Hall  
Newport News, VA 23607

Phone: (757) 926-8721/ Fax: (757) 926-8038  
[www.nngov.com/purchasing](http://www.nngov.com/purchasing)



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### ADDENDUM 2 - Appendix

Following are the monthly invoices from the incumbent for services provided, showing items, past quantities and contract pricing.

- The first set (twenty pages) is for the work done for the Treasurer's office. Invoices were not generated for the months of March or May as no activity was done.
- The second set (twenty eight pages) is for the work done for the Commissioner of the Revenue's office.

The pages of this Appendix do not need to be returned with an offeror's proposal.

