



PO 20091023

- note: Received  
6/12/09 by  
COR

May 07, 2009

CITY OF NEWPORT NEWS-COMMISSIONER  
PRISCILLA BELLE  
2400 WASHINGTON AVENUE  
NEWPORT NEWS VA 23607

ok to  
PAY  
PS Belle  
6/12/09

Terms: Due Upon Receipt

Account # 2696  
Invoice # 200905119  
Amount Due: \$1,444.98

CP

remittance portion - detach & return along with payment

05/01/09 - 05/31/09

Invoice Number:  
200905119

Account# 2696  
CP

Quantity	Item Number	Description	Unit Price	Ext Price
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COR-2

6,368	20002696V	D.P.: Preprocessing	\$0.010	\$63.68
0	20052696V	D.P.: Preprocessing - Suppressions	\$0.010	\$0.00
6,368	60002696V	Laser: Images Printed	\$0.023	\$146.46
6,368	60012696V	Laser: Spot Color Images - No Charge	\$0.000	\$0.00
3,184	50002696V	Mail: Intelligent Fold & Insert	\$0.024	\$76.42
2,959	50072696V	Mail: Insert Return	\$0.003	\$8.88
2,959	50012696V	Mail: Meter & Seal	\$0.003	\$8.88
2,959	41002696V	Presort: Presort/Barcode-No Charge	\$0.000	\$0.00
115	20032696G	NCOALink Hits	\$0.250	\$28.75
2,959	52012696V	Supplies: DX #9 WRW Envelopes	\$0.014	\$41.43
2,959	52112696V	Supplies: DX #10 RCH Envelopes	\$0.015	\$44.39
0	52312696V	Supplies: DX W 6 X 9 Envelopes	\$0.100	\$0.00
0	52212696V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.00
1	13202696V	Postage: Postage Usage	\$1,015.610	\$1,015.61

COR-3

48	20002696V	D.P.: Preprocessing	\$0.010	\$0.48
48	60002696V	Laser: Images Printed	\$0.023	\$1.10
48	60012696V	Laser: Spot Color Images - No Charge	\$0.000	\$0.00
24	50002696V	Mail: Intelligent Fold & Insert	\$0.024	\$0.58
20	50072696V	Mail: Insert Return	\$0.003	\$0.06
20	50012696V	Mail: Meter & Seal	\$0.003	\$0.06
20	41002696V	Presort: Presort/Barcode-No Charge	\$0.000	\$0.00
0	20032696G	NCOALink Hits	\$0.250	\$0.00

