GPO Form 2511
(R 1-89) P. 67870-3

# PRINT ORDER

ATTACHMENT 1

You are hereby authorized to manufacture and ship the following described product in accordance with the purchase order and specifications indicated.

| DEPARTMENT | REQ. NO | DATE | PURCHASE ORDER NO. | PRINT ORDER NO. |
|---|---|---|---|---|
| Interior | 8-00005 | 5/22/98 | X-7691 | 85,141 |

| CONTRACTOR | JACKET NO. | ESTIMATED COST | SHIP/DEL DATE |
|---|---|---|---|
| Allegheny Printing Center | 609-002 | 307.00 | 5/28/98 |

| TITLE | OBJECT CLASS | STATE CODE | CONTR'S CODE | PROGRAM NO. |
|---|---|---|---|---|
| Cement in February 1998 | 24.56 | 370 | 03589 | 6204-S |

| PROOFS | SETS | DATE DUE TO GOV'T | DAYS GOV'T WILL HOLD | RETURN DATE TO CONTR. |
|---|---|---|---|---|
| Galley | | | | |
| Page | | | | |
| Blues | | | | |

| APPROPRIATION CHARGEABLE | BILLING ADDRESS CODE (BAC) | QUANTITY |
|---|---|---|
| 8-7290-41030 | 4310-Y6 | 1,300 |

| COMPOSITION: Phototype | Cold Type | Hot Metal | QUALITY LEVEL | TRIM SIZE |
|---|---|---|---|---|
| | | | | 8-½" x 11" |

MATERIAL FURNISHED TO CONTRACTOR

| Manuscript | Halftones | Line Illus. | Camera Copy | Negatives | Binders | Other |
|---|---|---|---|---|---|---|
| | | | 17 | | | |

| TEXT STOCK | COVER STOCK | NO. OF TEXT PAGES (Including Blanks) | FOLD-IN STOCK |
|---|---|---|---|
| 20# White Writing Paper | | 20/17 | |

| FOUR COLOR PROCESS PRNTG. Cover 1 | 2 | 3 | 4 | Text | COLOR OF INK Cover | Text Black | COVER PRINTS 1 | 2 | 3 | 4 | FOLD-INS/FORMS Face Only | Face & Back | STRIP-INS | NEGATIVES (No. Required) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | 0 | 0 |

| BINDING | | | |
|---|---|---|---|
| 1 ULC | | Sew | Band units of |
| Saddle | X | Trim 4 Sides | Shrink Film Wrap units of |
| Side | | Perf. on Fold | Other |
| Perfect | | Adhesive Strip | |

Drill ____ round holes ____ " in diameter on ____ side ____ inches c. to c.
Center of holes ____ inches from ____ edge of sheet
Pads of ____ sheets/sets each. Pad on the ____ " side. Chipboard required.
Pack Suitably per shipping container. ☐ Pallets required.

DISTRIBUTION

RETURN NEGS TO GPO FOR STORAGE NO ☐ YES ☐

15 - Library of Congress
CPS Madison Building
Exchange and Gift Division
Federal Documents Section
C Street (between 1st and 2nd), SE
Washington, DC 20540
Marked: "File Copies"

1 - U.S. Government Printing Office
CPY Depository Printing Section
Jackson Alley, Room A-150
Washington, DC 20401
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RETURN ORIG. ~~AND NEGS TO~~ 1,284 copies to:

NIOSH, Bldg. 172
Branch of Production and Distribution
Cochrans Mill Road
Pittsburgh, PA 15236
Attn: Diane M. Felice

Center all Copies:

No reduction
No mailer
Pages 18, 19 & 20 are blank.

| Departmental Authority (Signature and Title) | Purchase Obligation | DATE SENT TO CONTRACTOR |
|---|---|---|
| [signature] | 80 | 5/22/98 |

VEND CODE GPO
DOC # MD 8PB00585141
ACCOUNT # ____ OC ____
AMOUNT ____ P/F ____
SCHEDULE DATE ____
PAID BY ____ DATE ____
APPROVED BY ____ DATE ____
POSTED: 5/28/98 BY ____

PART 7 - DEPARTMENT