

**COLOR WORLD PRINTERS**  
**Box 1088**  
**201 E. Mendenhall**  
**Bozeman, MT 59771-1088 USA**  
**406-587-4508**

INVOICE NO. **18275**      JOB NO. **13290**

# Invoice

**SYLVESTER NEMES**  
**PO BOX 3782**  
**SOLD TO: BOZEMAN, MT 59715**

**SYLVESTER NEMES**  
**SHIP TO: P.O. BOX 3782**  
**BOZEMAN, MT**  
**59715 USA**

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE
1302	8	-	PICKUP	X		07/31/98	SPECIAL TERMS	07/31/98

QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3000	-	BOOK & DUST COVER		\$ 7600.00
1	-	C/A 7/24 CHANGES IN COVER		\$ 150.00
8	-	C/A 7/28 TYPE CHGS ON BLUELINE		\$ 146.00
	-	8 PIECES OF FILM-BOTH OK'D BY SYLVESTER		
1	-	TYPE CORRECTIONS ON 7/20,22,23		\$ 420.00
	-	NEW BLUELINE, LASERS ON 7/29		
	-	SHIPPING TO DEKKER & OVERRUN ON SEPARATE INVOICE TO COME		
		3316		
		500		
		<u>2816</u>		
		083198		
		PREPAYMENT		
		3316		
		<u>1000</u>		
		2316		
				\$500 Credit Has been applied →
				-5000.00

**THANK YOU**  
*Please Reprint Payment upon Receipt. Secretia*

Sales Amount	8316.00
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
<b>Invoice Total</b>	<b>3316.00</b>



COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT 59771-1088 USA  
406-587-4508

INVOICE NO. 18552  
JOB NO. 13396

# Invoice

SOLD TO: SYLVESTER NEMES  
PO BOX 3782  
BOZEMAN, MT 59715

SHIP TO: SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT  
59715 USA

COPY

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE
1302	8	-	PICKUP	X		09/30/98	NET 30 DAYS	09/30/98

QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	-	SHIPPING TO DECKER	566.5200	\$ 566.52
010899 PAST DUE Please remit payment upon receipt.				

THANK YOU

Sales Amount	566.52
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Invoice Total	566.52



**COLOR WORLD PRINTERS**  
**Box 1088**  
**201 E. Mendenhall**  
**Bozeman, MT 59771-1088 USA**  
**406-587-4508**

INVOICE NO. **18275** JOB NO. **13290**

# Invoice

**SYLVESTER NEMES**  
**PO BOX 3782**  
**SOLD TO: BOZEMAN, MT 59715**

**SYLVESTER NEMES**  
**SHIP TO: P.O. BOX 3782**  
**BOZEMAN, MT**  
**59715 USA**

**COPY**

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE
1302	8	-	PICKUP	X		07/31/98	SPECIAL TERMS	07/31/98

QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3000	-	BOOK & DUST COVER		\$ 7600.00
1	-	C/A 7/24 CHANGES IN COVER		\$ 150.00
8	-	C/A 7/28 TYPE CHGS ON BLUELINE		\$ 146.00
	-	8 PIECES OF FILM-BOTH OK'D BY SYLVESTER		
1	-	TYPE CORRECTIONS ON 7/20,22,23		\$ 420.00
	-	NEW BLUELINE, LASERS ON 7/29		
	-	-		
	-	SHIPPING TO DEKKER & OVERRUN		
	-	ON SEPARATE INVOICE TO COME		
<p>010899 <b>PAST DUE</b>  Please remit payment upon receipt.</p> <p><i>Payments Rec'd</i></p> <p>7/15/98 = \$2,500  8/24/98 = 2,000  8/31 Credit = 500  1/8/99 = 2,000</p> <p>PREPAYMENT</p>				
				-7000.00

**THANK YOU**

Sales Amount	8316.00
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
<b>Invoice Total</b>	<b>1316.00</b>





Wednesday, October 04, 1995

Sylvester Nemes  
PO Box 3782  
Bozeman, MT 59715

Dear Sylvester,

Quote: Client will provide disk. CWP will provide output and 18 color separations. Finished size of the book is 6x9. Fold and package in to signature lots. Dust jacket, flat size 19.875x9.25 prints four color process plus varnish one side only. Stock: 80# Productolith gloss book white. 140 pages of text print black ink throughout. with no bleed. Stock: 70# Evergreen matte text natural. 16 pages print four color process two sides with bleed. Stock: 80# Productolith gloss book white. Skid packed. FOB Color World. CWP will provide blueline proof on all pages and matchprint proofs on all color separations.

Quantity	3000	5000
Price	\$10400	13161

Version 2: Change paper to Sundance felt text, 70# for all 140 pages of inside text. All other specifications remain the same.

Quantity	3000	5000
Price	\$10729	\$13000

Version 3: Same specifications as version 1, adding a UV ultra II page to the front section of the book. The hardbinder has NOT been contacted about concerns of binding in this page. No printing is bid on the UV page.

Quantity	3000	5000
Price	\$10560	13400

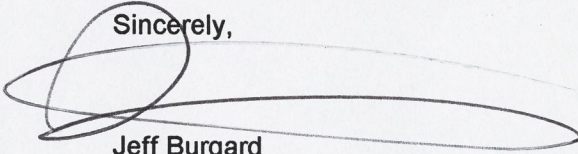
Version 4: Change version 1 to 144 total pages of text. All other specifications remain the same as version 1.

Quantity	3000	5000
Price	\$10466	13240

Freight and hardbinding cost to be paid by customer directly to vendor.

Terms will need to be decided before any work can be started, Please call me if you have any questions with the information I have provided you. Thank you.

Sincerely,



Jeff Burgard  
President





Thursday, September 14, 1995

Sylvester Nemes  
PO Box 3782  
Bozeman, MT 59715

Dear Sylvester,

Quote: Client will provide disk. CWP will provide output and 18 color separations. Finished size of the book is 6x9. Fold and package in to signature lots. Dust jacket, flat size 19.875x9.25 prints four color process plus varnish one side only. Stock: 80# Productolith gloss book white. 140 pages of text print black ink throughout. with no bleed. Stock: 70# Evergreen matte text natural. 16 pages print four color process two sides with bleed. Stock: 80# Productolith gloss book white. Skid packed. FOB Color World. CWP will provide blueline proof on all pages and matchprint proofs on all color separations.

Quantity	3000	5000
Price	\$10400	13161

Version 2: Change paper to Sundance felt text, 70# for all 140 pages of inside text. All other specifications remain the same.

Quantity	3000	5000
Price	\$10729	\$13000

Version 3: Same specifications as version 1, adding a UV ultra II page to the front section of the book. The hardbinder has NOT been contacted about concerns of binding in this page. No printing is bid on the UV page.

Quantity	3000	5000
Price	\$10560	13400

Version 4: Change version 1 to 144 total pages of text. All other specifications remain the same as version 1.

Quantity	3000	5000
Price	\$10466	13240

*\$12740*

Freight and hardbinding cost to be paid by customer directly to vendor.

Terms will need to be decided before any work can be started, Please call me if you have any questions with the information I have provided you. Thank you.

Sincerely,

Jeff Burgard  
President





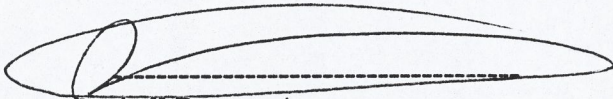
- Memorandum -

**Date:** Monday, January 15, 1996  
**To:** Sylvester Nemes  
**From:** Jeff Burgard  
**Subject:** Payment schedule for new book.

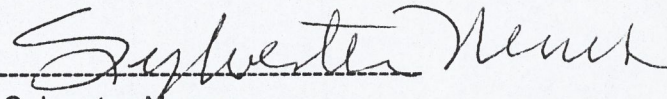
Base price of project \$ 8633  
Additional pages \$ 588  
Total Price of project \$ 9221

All payment not made on time are subject to a finance charge of 1 1/2% per month.

Down payment with order \$3000  
2nd Payment \$3000 Due January 1 1996  
Final Payment \$3221 Due February 15 1996 - BALANCE



Jeff Burgard  
President



Sylvester Nemes



Color World



PRINTERS

## Print Specifications

### Version 1

PART I - Description: **#13684 Dust Cover**

Paper Type: **80# Productolith Gloss Book**

Press Process: **4/C 1/side**

Unfolded Size: **18x7.5**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **White**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft Wrap: **Yes**

Bleed: **Yes**

PART II - Description: **#13684 Color section 8 pages**

Paper Type: **80# Productolith Gloss**

Press Process: **4/C 2/sides**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **White**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

PART III - Description: **#13684 168 page text**

Paper Type: **80# Lumna Matte**

Press Process: **Black Throughout**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **White**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

Price for Total Job (includes both prepress and printing charges)

Quantity: **3000**

**\$8170**

ADVANCE LITHO



### DELIVERY

\* Scheduled Delivery Date: This date is based on the receipt of all materials by

\* Ship Via: \*FOB: **Color World Destination**

Sincerely,

John Barnhart

Above is the quote that matches Advance Litho.



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715

406-587-4508 800-332-3303 FAX 406-587-0628

www.colorworldmt.com



# Advanced Litho Printing

226 Ninth Avenue South • Great Falls, MT 59405

## QUOTATION

DATE: June 25, 1998

REFERENCE:

Sylvester Nemus  
P.O. Box 3782  
Bozeman, MT 59772  
(406) 587-8301

Phone: (406) 453-0393  
FAX (406) 454-1271

IN RESPONSE TO YOUR INQUIRY, WE ARE PLEASED TO QUOTE ON THE FOLLOWING:

### Books - "Six Months in Scotland"

5" x 7.5" finished book size

175 numbered pages total

Pages to be printed and signatures folded

167 are printed on 80# matte text, black ink only

8 pages on 80# white gloss book, 4-color process, 15 color photos to be scanned

Dust jackets - 80# white gloss text, 4-color process, 1 side only, 3 photos

Maps for flysheets - on 80# matte or gloss, 1 color, 1 side

Books to be hardbound by customer

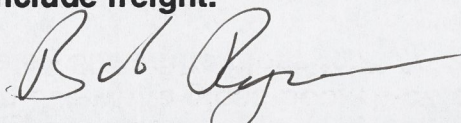
	<u>3000</u>	<u>4000</u>
Insides, 168 pages	\$ 4,452.00	\$ 5,413.00
Dust jackets + 4-color pages + Scans	2,664.00	3,160.00
Inside Cover	162.00	225.00
Output	<u>225.00</u>	<u>225.00</u>
TOTAL	\$ 7,503.00	\$ 8,993.00

*confirmed -  
it was  
Evergreen  
matte*

Time Frame: 15-20 working days.

Price does not include freight.

Bob Ryan



This estimate includes all operations and materials to complete the work as specified above based on standard trade customs (printed on back). Customer's copy and materials will be checked with the specifications. If changes are needed in the estimate, we will notify you. Typesetting, layout, screens, halftones, duotones, color separations, bluelines, reflexes, and press proofs are additional unless otherwise stated in this quotation. ALL PRICES ARE F.O.B. ADVANCED LITHO PRINTING, 226 Ninth Avenue South, Great Falls, MT 59405.

**Due To Expected Increases in Paper Costs, THIS ESTIMATE IS ONLY VALID FOR 30 DAYS.**



Color World



PRINTERS

Tuesday, July 07, 1998

Sylvester & Hazel Nemes  
Sylvester Nemes  
3200 Shooting Star Lane  
Bozeman, MT 59715

Dear Sylvester:

We are happy to provide this quote. Variations from the specifications listed here will require our Customer Service Dept. to call and get your approval based on new prices. This quote is good for 30 days. Terms for new customers are 50% down and 50% on delivery unless credit has been approved by the Finance dept.

**PRODUCT DESCRIPTION:** #13684 Print book

### Prepress Specifications

Typesetting, Ad Building and Design: Hours Bid: Price: \$  
Design, typesetting or layout work is subject to review and is billed at \$80 an hour.

Output-ready files (No manipulation required): **Yes**  
All Film Output is included in total job price.

SCANNING (Scans to Disk do not include a proof.)

QTY	SIZE	TYPE	PRICE
15	4x5	4/c	\$624.00
3	4x5	HT	\$205.00

Total Price of all Scans: **\$829.00**

PROOFS (Changes after the proof stage are chargeable)  
One laser proof and one blueline proof included with all jobs.

QTY	SIZE	TYPE	PRICE
2	19x25	Pressmatch	\$240.00

Total Price of Proofs: **\$240.00**

Color World provides 15 minutes of Mac time per page of film output as part of its standard pricing. This is based on the customer providing files from Adobe Photoshop, Pagemaker, Illustrator, Macromedia Freehand, and Quark Express. Files from any other program including Corel Draw will be charged a \$25 per page conversion fee.

Trapping: **FREE**

Additional Mac Layout Work-Hours : PRICE:  
Description:

**Total Prepress Price: \$1069.00**



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715  
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Color World



PRINTERS

Friday, June 19, 1998

Sylvester & Hazel Nemes  
Sylvester Nemes  
3200 Shooting Star Lane  
Bozeman, MT 59715

Dear Sylvester:

We are happy to provide this quote. Variations from the specifications listed here will require our Customer Service Dept. to call and get your approval based on new prices. This quote is good for 30 days. Terms for new customers are 50% down and 50% on delivery unless credit has been approved by the Finance dept.

**PRODUCT DESCRIPTION:** #13684 Print book

### Prepress Specifications

Typesetting, Ad Building and Design: Hours Bid: Price: \$  
Design, typesetting or layout work is subject to review and is billed at \$80 an hour.

Output-ready files (No manipulation required): **Yes**  
All Film Output is included in total job price.

SCANNING (Scans to Disk do not include a proof.)

QTY	SIZE	TYPE	PRICE
16	4x5	4/c	\$624.00
7	4x5	HT	\$205.00

Total Price of all Scans: **\$829.00**

PROOFS (Changes after the proof stage are chargeable)  
One laser proof and one blueline proof included with all jobs.

QTY	SIZE	TYPE	PRICE
2	19x25	Pressmatch	\$240.00

Total Price of Proofs: **\$240.00**

Color World provides 15 minutes of Mac time per page of film output as part of its standard pricing. This is based on the customer providing files from Adobe Photoshop, Pagemaker, Illustrator, Macromedia Freehand, and Quark Express. Files from any other program including Corel Draw will be charged a \$25 per page conversion fee.

Trapping: **FREE**

Additional Mac Layout Work-Hours : PRICE:  
Description:

**Total Prepress Price: \$1069.00**



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715

406-587-4508 800-332-3303 FAX 406-587-0628

[www.colorworldmt.com](http://www.colorworldmt.com)



Color World



PRINTERS

## Print Specifications

### Version 1

PART I - Description: **#13684 Dust Cover**

Paper Type: **100# Productolith Gloss Book**

Press Process: **4/C 1/side**

Unfolded Size: **18x7.5**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **White**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft Wrap: **Yes**

Bleed: **Yes**

PART II - Description: **#13684 Color section 8 pages**

Paper Type: **80# Evergreen Matte Book**

Press Process: **4/C 2/sides**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **Natural**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

PART III - Description: **#13684 172 page text**

Paper Type: **80# Evergreen Matte Book**

Press Process: **Black Throughout**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **Natural**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

**Price for Total Job** (includes both prepress and printing charges)

Quantity: **3000**

**\$9850**

### **DELIVERY**

\* Scheduled Delivery Date: This date is based on the receipt of all materials by

\* Ship Via: \*FOB: **Color World Destination**

Sincerely,

John Barnhart

8 Liso B/w



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715

406-587-4508 800-332-3303 FAX 406-587-0628

www.colorworldmt.com





Friday, November 10, 1995

Sylvester Nemes  
PO Box 3782  
Bozeman, MT 59715

Dear Sylvester,

Quote: Client will provide disk. CWP will provide output and 18 color separations. Finished size of the book is 6x9. Fold and package in to signature lots. Dust jacket, flat size 19.875x9.25 prints four color process plus varnish one side only. Stock: 80# Productolith gloss book white. 140 pages of text print black ink throughout. with no bleed. Stock: 70# Evergreen matte text natural. 16 pages print four color process two sides with bleed. Stock: 80# Productolith gloss book white. Skid packed. FOB Color World. CWP will provide blueline proof on all pages and matchprint proofs on all color separations.

Quantity	3000	5000
Price	\$10400	13161

Version 2: Change paper to Sundance felt text, 70# for all 140 pages of inside text. All other specifications remain the same.

Quantity	3000	5000
Price	\$10729	\$13000

Version 3: Same specifications as version 1, adding a UV ultra II page to the front section of the book. The hardbinder has NOT been contacted about concerns of binding in this page. No printing is bid on the UV page.

Quantity	3000	5000
Price	\$10560	13400

Version 4: Change version 1 to 144 total pages of text. All other specifications remain the same as version 1.

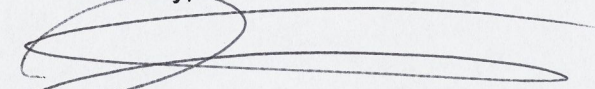
Quantity	3000	5000
Price	\$10466	13240

If all film for dust jacket and 16 page color signature are provided to Color World in composite negative form deduct from all pricing \$1050

Freight and hardbinding cost to be paid by customer directly to vendor.

Terms will need to be decided before any work can be started, Please call me if you have any questions with the information I have provided you. Thank you.

Sincerely,



Jeff Burgard



Color World



PRINTERS

## **Print Specifications**

### **Version 1**

PART I - Description: **#448 Dust Cover**  
Paper Type: **80# Productolith Gloss Book**  
Press Process: **4/C 1/side**  
Unfolded Size: **18x7.5**  
Binding: **None**  
Die Cutting/Embossing: **None**  
Packing Specifications: **Carton pack**  
Comments:

Paper Color: **White**  
Varnish: **None**  
Finished Size: **5x7.5**  
Shrink Wrap/Kraft Wrap: **Yes**  
Bleed: **Yes**

### **PART II - Description: #448 Color section 8 pages**

Paper Type: **80# Productolith Gloss**  
Press Process: **4/C 2/sides**  
Unfolded Size: **19x25**  
Binding: **None**  
Die Cutting/Embossing: **None**  
Packing Specifications: **Carton pack**  
Comments:

Paper Color: **White**  
Varnish: **None**  
Finished Size: **5x7.5**  
Shrink Wrap/Kraft wrap: **Yes**  
Bleed: **No**

### **PART III - Description: #448 152 page text**

Paper Type: **80# Evergreen Matte**  
Press Process: **Black Throughout**  
Unfolded Size: **19x25**  
Binding: **None**  
Die Cutting/Embossing: **None**  
Packing Specifications: **Carton pack**  
Comments:

Paper Color: **Natural**  
Varnish: **None**  
Finished Size: **5x7.5**  
Shrink Wrap/Kraft wrap: **Yes**  
Bleed: **No**

### **Price for Total Job (includes both prepress and printing charges)**

Quantity: **3000**  
**\$7600**

### **DELIVERY**

\* Scheduled Delivery Date: This date is based on the receipt of all materials by  
\* Ship Via: \*FOB: **Color World**

Sincerely,

John Barnhart



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715  
406-587-4508 800-332-3303 FAX 406-587-0628  
[www.colorworldmt.com](http://www.colorworldmt.com)



Color World



PRINTERS

Wednesday, July 15, 1998

Sylvester & Hazel Nemes  
Sylvester Nemes  
3200 Shooting Star Lane  
Bozeman, MT 59715

Dear Sylvester:

We are happy to provide this quote. Variations from the specifications listed here will require our Customer Service Dept. to call and get your approval based on new prices. This quote is good for 30 days. Terms for new customers are 50% down and 50% on delivery unless credit has been approved by the Finance dept.

**PRODUCT DESCRIPTION: #448 Print book**

### Prepress Specifications

Typesetting, Ad Building and Design: Hours Bid: Price: \$  
Design, typesetting or layout work is subject to review and is billed at \$80 an hour.

Output-ready files (No manipulation required): **Yes**  
All Film Output is included in total job price.

SCANNING (Scans to Disk do not include a proof.)

QTY	SIZE	TYPE	PRICE
<del>20</del>	4x5	4/c	<b>\$624.00</b>
3	4x5	HT	<b>\$205.00</b>

Total Price of all Scans: **\$829.00**

PROOFS (Changes after the proof stage are chargeable)  
One laser proof and one blueline proof included with all jobs.

QTY	SIZE	TYPE	PRICE
2	19x25	Pressmatch	<b>\$240.00</b>

Total Price of Proofs: **\$240.00**

Color World provides 15 minutes of Mac time per page of film output as part of its standard pricing. This is based on the customer providing files from Adobe Photoshop, Pagemaker, Illustrator, Macromedia Freehand, and Quark Express. Files from any other program including Corel Draw will be charged a \$25 per page conversion fee.

Trapping: **FREE**

Additional Mac Layout Work-Hours : PRICE:  
Description:

**Total Prepress Price: \$1069.00**



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715  
406-587-4508 800-332-3303 FAX 406-587-0628  
[www.colorworldmt.com](http://www.colorworldmt.com)



Color World



PRINTERS

Wednesday, June 10, 1998

Sylvester & Hazel Nemes  
Sylvester Nemes  
3200 Shooting Star Lane  
Bozeman, MT 59715

Dear Sylvester:

We are happy to provide this quote. Variations from the specifications listed here will require our Customer Service Dept. to call and get your approval based on new prices. This quote is good for 30 days. Terms for new customers are 50% down and 50% on delivery unless credit has been approved by the Finance dept.

**PRODUCT DESCRIPTION:** #13684 Print book

### Prepress Specifications

Typesetting, Ad Building and Design: Hours Bid: Price: \$  
Design, typesetting or layout work is subject to review and is billed at \$80 an hour.

Output-ready files (No manipulation required): **Yes**  
All Film Output is included in total job price.

SCANNING (Scans to Disk do not include a proof.)

QTY	SIZE	TYPE	PRICE
16	4x5	4/c	\$624.00
7	4x5	HT	\$205.00

Total Price of all Scans: **\$829.00**

PROOFS (Changes after the proof stage are chargeable)  
One laser proof and one blue-line proof included with all jobs.

QTY	SIZE	TYPE	PRICE
2	19x25	Pressmatch	\$240.00

Total Price of Proofs: **\$240.00**

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Trapping: **FREE**

Additional Mac Layout Work-Hours : PRICE:  
Description:

**Total Prepress Price: \$1069.00**



201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715

406-587-4508 800-332-3303 FAX 406-587-0628

[www.colorworldmt.com](http://www.colorworldmt.com)



Color World



PRINTERS

## Print Specifications

### Version 1

PART I - Description: **#13684 Dust Cover**

Paper Type: **100# Productolith Gloss Book**

Press Process: **4/C 1/side**

Unfolded Size: **18x7.5**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **White**

Varnish: **None Flood**

Finished Size: **5x7.5**

Shrink Wrap/Kraft Wrap: **Yes**

Bleed: **Yes**

*4-5 color*

PART II - Description: **#13684 Color section 8 pages**

Paper Type: **80# Evergreen Matte Book**

Press Process: **4/C 2/sides**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **Natural**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

PART III - Description: **#13684 160 page text**

Paper Type: **80# Evergreen Matte Book**

Press Process: **Black Throughout**

Unfolded Size: **19x25**

Binding: **None**

Die Cutting/Embossing: **None**

Packing Specifications: **Carton pack**

Comments:

Paper Color: **Natural**

Varnish: **None**

Finished Size: **5x7.5**

Shrink Wrap/Kraft wrap: **Yes**

Bleed: **No**

*shipped to Delson freight extra*

**Price for Total Job (includes both prepress and printing charges)**

Quantity:	<b>2000</b>	<b>2500</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>
	<b>\$9530</b>	<b>\$10116</b>	<b>\$10734</b>	<b>\$11964</b>	<b>\$13207</b>

*94 C*

### **DELIVERY**

\* Scheduled Delivery Date: This date is based on the receipt of all materials by .

\* Ship Via: \*FOB: **Color World Destination**

Sincerely,

*John*

John Barnhart

*Change Text to 176 pages*



**201 E MENDENHALL ST PO BOX 1088 BOZEMAN MT 59715**

**406-587-4508 800-332-3303 FAX 406-587-0628**

**www.colorworldmt.com**





**Rediscover the oldest, most tried-and-true fly pattern in existence—and enjoy trout taking success on any water, even when other anglers go home with empty creels!**

## THE SOFT-HACKLED FLY

by Sylvester Nemes

Everyone who casts flies for trout, whether eastern browns or western steelhead, has a favorite system, and it's hard to get a fly fisherman to change his ways. Because the soft-hackle (a curious type of wingless wet fly fished with a floating line) is relatively unknown in America, Nemes' book provokes both controversy and a challenge. The soft-hackled fly is one of the most vulnerable trout patterns known to man. Its long history certainly indicates that it has been demonstrably effective regardless of geography, season, or the nature of the local hatch. Even hardened sceptics will benefit from Nemes' colorful experiences at home and abroad, and be intrigued by the fascinating history of the soft-hackles, the entomological explanation for their success, and the simplicity of their tying—for which the author provides illustrated, step-by-step instructions. Experts and neophytes alike will appreciate the ease of the "mending" method of fishing the soft-hackle downstream instead of up. If you're a fly fisherman, you'll enjoy reading this book. If you're an adventurous fly fisherman, you'll discover that rolling a soft-hackle down a fast riffle is an even more rewarding experience.

Publisher's price \$7.95

Member's price \$6.95



Soft-hackled fly in special flow-tank to demonstrate action of the long, loose hackles. This photo shows fly with no drag.



Same fly with current (or fly motion) activating hackles.



Same fly with full action of water moving hackle back into streamlined position. Nemes recommends natural action of current to activate hackles rather than heavy jerking by angler.





Cl

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11/11/11

11/11/11





201 E. Mendenhall Street • Box 1088

Bozeman, Montana 59715

406/587-4508 • 800-332-3303

# INVOICE

9754

INVOICE NO.

4/1/91

INVOICE DATE

1

PAGE

SYLVESTER NEMES

BOX 3782

BOZEMAN MT 59715

SHIP TO

SYLVESTER NEMES

BOX 3782

BOZEMAN MT 59715

SHIP VIA  
SHIP DATE  
DUE DATE  
TERMS

3/29/91  
4/28/91  
NET 30 DAYS

CUSTOMER I.D.  
P.O. NUMBER  
P.O. DATE  
OUR EIN NO.  
SALESPERSON

NEMESS  
3/6/91  
81-0332880

QUANTITY	DESCRIPTION	PROD. CODE	REFERENCE	PRICE	AMOUNT
5000	FLY FISHING BOOK	1.00	1.00	7433.00	7433.00
	FOUR EXTRA PAGES	1.00	1.00	408.00	408.00
	BLEED ON ENAMEL				
	CUSTOMER ALTERATIONS	1.00	1.00	371.00	371.00
	RELAY REDONE SEPS				
	LAYING 14 ADDITIONAL	1.00	1.00	90.00	90.00
				NET AMOUNT	8302.00
				PRE PAYMENT	2000.00
				TOTAL AMOUNT DUE	6302.00
					371.00
					5931.00
					#1015 Apr 23 2000.00
					3931.00

PLEASE SEE REVERSE SIDE FOR PAYMENT AND CREDIT TERMS.

Thank You!



## PAYMENT AND CREDIT TERMS

**INVOICE DUE DATE** — All invoices are due and payable within thirty days of the invoice date.

**APPLICATION OF PAYMENTS** — All payments on account shall be applied firstly to finance charges and thereafter to old balances in chronological order.

**EARLY PAYMENT DISCOUNT** — All payments postmarked within ten days of the invoice date are entitled to a 1% early payment discount, the customer should compute the discount and pay the appropriate amount. The discount does not apply if the customer has not paid all previous invoices.

**FINANCE CHARGES** — All invoices from the prior month which are unpaid by (or which are postmarked after) the 10th day (or business day following a 10th day which falls on Saturday or Sunday or a CWP holiday) of the month will accrue a **FINANCE CHARGE** starting on the 11th day of the month. The **FINANCE CHARGE** rate is **18 PERCENT PER ANNUM**, a daily rate of **.0493 PERCENT PER DAY**.

**DELINQUENT ACCOUNT** — Any credit account customer who has not paid all of his invoices by the 15th of the 2nd month following the month in which his invoice is dated is a **DELINQUENT ACCOUNT!!!!** All work in-house for a delinquent account customer must be paid for before the work leaves our premises, effective immediately upon the day when his account becomes delinquent. All work ordered by a customer whose account is in a delinquent status must be paid for in its entirety at the time of acceptance of the order.

**COLLECTION COSTS** — The customer agrees to pay reasonable attorney's fees, reasonable collection agency's fees and all other costs of collection after default in payment of this invoice and becoming delinquent in accordance with the terms stated above.

## FAIR CREDIT BILLING ACT DISCLOSURE STATEMENT IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

To protect your rights it is important that you notify Color World Printers of any error or disputed action within 30 days after receipt of our invoice. Your written inquiry must include:

1. Your name and address and the job and invoice number;
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. The dollar amount of the suspected error.

**You remain obligated to pay the parts of your bill not in dispute**, but you do not have to pay any amount in dispute during the time Color World Printers is resolving the dispute. During that time, Color World Printers may not take any action to collect disputed amounts or report disputed amounts as delinquent.





## PAGE

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H  
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P  
  
T  
O

SYLVESTER NEMES  
P.O. BOX 3782  
  
BOZEMAN MT 59715

STAN

Thank You!



### PAYMENT AND CREDIT TERMS

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## PAGE

BOZEMAN MT 59715

SHIP  
SYLVESTER NEMES  
P.O. BOX 3782  
TO BOZEMAN MT 59715

NEMESS

04/15/91  
81-0332880

Thank You!



### PAYMENT AND CREDIT TERMS

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Color World Printers  
PO Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715  
(406)587-4508

Quote No.: 5313 Vers: 1 12/20/90  
ESTIMATE: This price reflects our estimate of the job as we received the specifications. Other than as noted below, all other typesetting, pasteup, screens, reverses, traps, halftones, separations are additional. Freight, postage, delivery additional.

SYLVESTER NEMES  
P.O. BOX 3782  
  
BOZEMAN, MT  
59715

Delivery Date: 01/17/91  
SalesRep : Jeff Burgard  
Contact :  
Phone : 587-8301

Dust Jacket, flat size 9.125x19.875. Prints 4 color process plus UV coating on one side, no printing on second side. Quantities: 5000, 6000. Camera ready copy. Blueline and matchproof included. Trim to bleed, fold and apply to books. Stock: 80# gloss enamel book, white.  
FOB Color World.

Quantity	5000	6000
Price	<del>1438.72</del>	1832.77
Price/1000	326.14	305.46
Addtl 1000	206.38	205.66

1280

This estimate good for 30 days from above date. Thank you for the opportunity to bid on this job! If you have any further questions, please contact your sales representative or customer service representative.  
Sincerely,



Color World Printers  
PO Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715  
(406)587-4508

Quote No.: 5312 Vers: 1 12/20/90  
ESTIMATE: This price reflects our estimate of the job as we received the specifications. Other than as noted below, all other typesetting, pasteup, screens, reverses, traps, halftones, separations are additional. Freight, postage, delivery additional.

SH FI

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT  
59715

Delivery Date: 01/17/91  
SalesRep : Stan Burgard  
Contact :  
Phone : 587-8301

Fly fishing book, 144 pages hardbound. 2 pages of text print 4 color process, rest of pages print black only. Quantities: 5000, 6000. Camera ready copy. finished page size 6x9. 9 separations ganged as 2. Hardbinding not included. Stock: 70# dull enamel book, white. Boxed, FOB Color World. Vers 2: 6 16 page sigs have option of 4 color process, rest of pages are black only. Separations are additional.

Quantity	5000	6000
Price	10687.66	12119.30
Price/1000	2137.53	2019.88
Addtl 1000	1738.70	1687.53

This estimate good for 30 days from above date. Thank you for the opportunity to bid on this job! If you have any further questions, please contact your sales representative or customer service representative.  
Sincerely,

\$8837<sup>00</sup>

\$10,199.60



\$7000



Color World Printers  
PO Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715  
(406)587-4508

Quote No.: 5777 Vers: 1 02/18/91  
ESTIMATE: This price reflects our estimate of the job as we received the specifications. Other than as noted below, all other typesetting, pasteup, screens, reverses, traps, halftones, separations are additional. Freight, postage, delivery additional.

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT  
59715

Delivery Date: 03/20/91  
SalesRep : Stan Burgard  
Contact :  
Phone : 587-8301

SHIFT

1-4 pages  
BLACK

FlyFishing book, 116 pages, no cover. 1 16 page sig and 1 4 page sig will print 4 color on one side, black on second side and throughout remaining sigs. 9 separations furnished by client. Blueline proof included. Fold sigs, no collating. No hardbinding or freight to hardbinder included in bid. Stock: 70# Mountie Matte book, white. Quantities: 4000, 5000, 6000. Finished page size 6x9. Boxed, FOB Color World.

Quantity	4000	5000	6000
Price	6333.09	7433.21	8532.26
Price/1000	1583.27	1486.64	1422.04
Addtl 1000	1116.43	1113.17	1110.82

This estimate good for 30 days from above date. Thank you for the opportunity to bid on this job! If you have any further questions, please contact your sales representative or customer service representative.  
Sincerely,

NO SEPS Incl.

9 INDIVIDUAL SEPS - 837<sup>00</sup>

Sunday  
Maylin

until 4  
Maylin

7433.21  
1630.72  

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9063.93

7433.21  
1280  

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8713





May 15, 1993

Sylvester Nemes  
P.O. Box 3782  
Bozeman, MT 59715

This estimate of your job is based on the following specifications. If the actual job differs from the specifications used for the estimate we will revise the price accordingly when the job arrives at our plant.

ESTIMATE #4490: Soft Hackled Fly Imitations book reprint. Finished size: 6x9, hardbound by Dekker. 104 pages, prints 1 color throughout with no bleed. Stock: 70# Evergreen natural recycled matte book. 1 16 page signature prints 4 color process 1 side, 1 color 2nd side, same stock as 104 pages. 4 page prints 4 color 2 sides with no bleed. Stock: 80# Lustro gloss book. Dust jacket, flat size: 9.25x19.875. Prints 4 color process with varnish and bleed 1 side. Stock: 100# Productolith gloss book, white. Text folded to 16 page signatures. Colored signature folded to 4 page signature and dust jacket shipped flat. No gathering. FOB Bozeman.

QUANTITY	3000	4000	5000
PRICE	\$6987	\$8236	\$9250

This estimate is valid for 30 days from this date. If you have any questions or would like other information, I would be glad to assist you. When you notify us to proceed with this job, we will be able to provide you with a schedule. Most jobs are completed in 10 to 15 working days.

Terms for this job include 50% down and 50% on delivery. 50% net 30 days may be available to you upon completion of a credit application and a satisfactory D&B rating. You will qualify to have an account set up for future jobs upon timely payment for this job and satisfactory completion of a credit application. Our terms are net 30 days.

Thank you for giving Color World the opportunity to bid. I am looking forward to working with you on this project.

Sincerely,

*Stan Burgard*  
Stan Burgard

*3 weeks print*  
*3-4 weeks binding*





May 15, 1993

Sylvester Nemes  
P.O. Box 3782  
Bozeman, MT 59715

This estimate of your job is based on the following specifications. If the actual job differs from the specifications used for the estimate we will revise the price accordingly when the job arrives at our plant.

ESTIMATE #4490: Soft Hackled Fly Imitations book reprint. Finished size: 6x9, hardbound by Dekker. 104 pages, prints 1 color throughout with no bleed. Stock: 70# Evergreen natural recycled matte book. 1 16 page signature prints 4 color process 1 side, 1 color 2nd side, same stock as 104 pages. 4 page prints 4 color 2 sides with no bleed. Stock: 80# LustrO gloss book. Dust jacket, flat size: 9.25x19.875. Prints 4 color process with varnish and bleed 1 side. Stock: 100# Productolith gloss book, white. Text folded to 16 page signatures. Colored signature folded to 4 page signature and dust jacket shipped flat. No gathering. FOB Bozeman.

QUANTITY	3000	4000	5000
PRICE	\$6987	\$8236	\$9250

LESS \$500 IF AERON  
IN AUGUST  
\$8750.00

This estimate is valid for 30 days from this date. If you have any questions or would like other information, I would be glad to assist you. When you notify us to proceed with this job, we will be able to provide you with a schedule. Most jobs are completed in 10 to 15 working days.

Terms for this job include 50% down and 50% on delivery. 50% net 30 days may be available to you upon completion of a credit application and a satisfactory D&B rating. You will qualify to have an account set up for future jobs upon timely payment for this job and satisfactory completion of a credit application. Our terms are net 30 days.

Thank you for giving Color World the opportunity to bid. I am looking forward to working with you on this project.

Sincerely,

Stan Burgard  
Stan Burgard

\$6000 even  
1000  
2000  
2000  
6487  
6487  
6487  
5835

\$3750 END OF Jan.

5000.00 Balance in 2  
Payments 60 days.

SB





**ABF FREIGHT SYSTEM, INC.**  
(ABFS) CONSIGNEE COPY



DEC 27 1995

TERMINAL 616-942-9801

DUNS 00-690-2977

SHIPPER'S NO. NS	PICK UP DATE 12/18/95	CODE TO 1960	P.O. NO. NS	NO. OF P.O.'S = 000000-0000	ROUTING 1 UITL-DEN-GRS 10N-3	FREIGHT BILL NO. 110004164
SHIPPER COLORWORLD PRINTERS 201 E MENDENHALL BOZEMAN MT 59715				CONSIGNEE DEKKER & SONS 2941 CLYDON ST SW GRAND RAPIDS MI 49509		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
3 SKDS	PRINTED MATERIAL / SEE INTERLINE DISCOUNT BELOW 40% /RATE = 33.04 = 2180.64 - 872.25 = 1308.39	6,600 ILD		
3	TOTALS FREIGHT BILL NO 110004164		6,600 PREPAID	

Dekker job #  
48100

41627  
3500  
M  
3EC  
2  
3  
03

BILL TO		COD AMOUNT		RB 046377 TAR ABF504 OZIP 59715 DZIP 49509 SPEC. HAND.	PAY THIS AMOUNT
RECEIVED	DATE	PAY	REMIT TO		
CUBE 0288	6X8X6	PRIOR PRO 688307661			
DELIVERY DUE THU 12/21	DATE 12/14/95				
DELIVERY DATE	DRIVER	CONSIGNEE	BY (CUSTOMER'S SIGNATURE)		

AB104936

X Joel Alvarez



Through our Quality Process, ABF employees are trying to eliminate cargo loss and damage. We pride ourselves in the fact that less than one percent of our shipments are involved in claims. Should your shipment be involved in a shortage or damage, you have a right to file a claim with our company. The following information will expedite the processing of your claim.

### **SHORTAGES:**

Note on the Delivery Receipt exactly which item is short and have the shortage verified by the driver.

### **VISIBLE DAMAGE:**

Note on the Delivery Receipt exactly what is damaged and the extent of damage. Be as specific as possible. Have the driver verify the damage.

You should repair or reasonably discount damaged items. You should not abandon damaged items to the carrier unless there is no alternative.

### **CONCEALED DAMAGE:**

Report to ABF's delivering terminal immediately any damages discovered after delivery. We will either waive inspection or send an inspector to examine the goods.

Hold the packaging and shipping container for the inspection. After inspection is made, you should make every effort to minimize the loss by repairing or discounting the item. If the damage is not repaired or discounted and you file a claim, do not dispose of the salvage unless you are advised to do so by ABF.

### **TIME LIMIT:**

Claims for damage must be filed within nine months from the date of delivery. Claims for shortages must be filed within nine months, plus a reasonable transit time for the shortage to clear. NOTE: Shipments originating in Canada have shorter time limits.

### **CLAIM FORMS:**

We do not require that you use ABF's form; your invoice is sufficient. However, we will supply forms if you need them.

### **DOCUMENTS NEEDED:**

Your claim must include the invoice covering the value of goods while in transit, ABF's freight bill, and, when applicable, the Repair Invoice and Inspection Report.

### **WHERE TO FILE:**

We prefer you send claims to ABF's delivering terminal or originating terminal. However, you may send claims directly to the ABF Customer Service Department, P.O. Box 10048, Fort Smith, AR 72917-0048.

### **QUESTIONS:**

Call your ABF terminal at the number shown on the top front.



SPINNERS

PO: 1578

Page: 1

COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT  
406-587-4508

Ship to: COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715-1088

DEC 27 1995

Bill to: COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715-1088

Vendor: 5017 DEKKER & SONS, INC., JOHN H. BOOKBINDERS  
2941 Clydon Street Southwest  
Grand Rapids, MI 49509  
Phone: 616-538-5160

PO Date : 12/14/95 Buyer : Missing  
Conf Date: Confirmed by :

Ship via: Tax: N  
F.O.B. :  
Terms :

Item Material/Part No.	Description	Quantity U/M	Unit Price	Amount	Date Req'd
1 7808	BO Misc. Bindery	5000 EACH	0.00	0.00	01/12/95
HARDBINDING		Job No 7214			

Comments:

Total: 0.00

JOB # 7214 SPINNERS BY S. NEMES  
SENDING BOXED SIGS, 5000 + OVERS OE EACH, AND BLUE LINE  
PLEASE BIND AS PER SYLVESTER NEMES SPECS.  
ANY QUESTIONS PLEASE CALL COLOR WORLD PRINTERS JIM J AT 1-800-332-3302

SPINNERS



COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT  
406-587-4508

Ship to: COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715-1088

Bill to: COLOR WORLD PRINTERS  
Box 1088  
201 E. Mendenhall  
Bozeman, MT 59715-1088

Vendor: 5017 DEKKER & SONS, INC., JOHN H. BOOKBINDERS  
2941 Clydon Street Southwest  
-  
Grand Rapids, MI 49509  
Phone: 616-538-5160

PO Date : 12/14/95 Buyer : Missing  
Conf Date: Confirmed by :

Ship via: Tax: N  
F.O.B. :  
Terms :

Item	Material/Part No.	Description	Quantity	U/M	Unit Price	Amount	Date Reqd
1	7808	BO Misc. Bindery	5000	EACH	0.00	0.00	01/12/95
	HARDBINDING			Job No 7214			

## Comments:

Total: 0.00

JOB # 7214 SPINNERS BY S. NEMES  
SENDING BOXED SIGS, 5000 + OVERS OE EACH, AND BLUE LINE  
PLEASE BIND AS PER SYLVESTER NEMES SPECS.  
ANY QUESTIONS PLEASE CALL COLOR WORLD PRINTERS JIM J AT 1-800-332-3302



INVOICE NO.

11967

**Invoice**

COLOR WORLD PRINTERS

Box 1088

201 E. Mendenhall

Bozeman, MT 59715-1088 USA

406-587-4508

*WHICH BOOK*SOLD TO: SYLVESTER NEMES  
P.O. BOX 3782

SHIP TO: SYLVESTER NEMES

P.O. BOX 3782  
BOZEMAN, MT  
59715 USABOZEMAN, MT  
59715

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
1302	32		TRUCK	X		12/21/95	NET 30 DAYS	12/21/95	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC. %	EXTENDED PRICE
5000				BOOKS					8633.00
1				ADDITIONAL PAGES - 10					367.50
1				PAGE CHANGES			282.0000		282.00
<div>prepaid</div> <div>Thank You!</div> <div>SPINNERS</div>									
							BAL		(3000.00)
									7864 <sup>04</sup>
ORIGINAL							SALE AMOUNT		9282.50
							MISC. CHARGES		0.00
							SALES TAX		0.00
							FREIGHT		1581.54
							TOTAL		10864.04

THANK YOU

ORIGINAL

**THANK YOU**



7/14

Feb-17 8:00

Helena Civic  
Center.

587 8423.

406-222-8196



DEC-27-1999 MON 11:22 AM COLOR WORLD PRINTERS

FAX NO. 14065870628

P. 01

# COLOR WORLD PRINTERS

Box 1088

201 E. Mendenhall

Bozeman, MT 59771-1088 USA

406-587-4508

INVOICE NO.

JOB NO.

11967

7214

## Invoice

SYLVESTER NEMES

P.O. BOX 3782

SOLD TO: BOZEMAN, MT 59715

SYLVESTER NEMES

SHIP TO: P.O. BOX 3782  
BOZEMAN, MT  
59715 USA

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE
1302	32	-	TRUCK	X		12/21/95	NET 30 DAYS	12/21/95

QTY. ORDERED	ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5000		BOOKS		\$ 8633.00
1		ADDITIONAL PAGES - 10		\$ 367.50
1		PAGE CHANGES	282.0000	\$ 282.00
122799 Breakdown request				
	<u>Ck#</u>	<u>Date Pd</u>	<u>Amount</u>	
	2798	1/16/96	3,000-	
	2734	11/27/94	3,000-	
	2863	2/20/96	825-	
	2855	2/15/96	3282-	
	C.W. P. Credit	3/11/96	757.04	
			<u>TOTAL \$10,864.04</u>	
SPINNER				
		PREPAYMENT		-10864.04

THANK YOU

Lucretia

Sales Amount 9282.50

MISC. CHARGES 0.00

SALES TAX 0.00

FREIGHT 1581.54

Invoice Total 0.00



DEC-27-1999 MON 11:22 AM COLOR WORLD PRINTERS

FAX NO. 14065870628

P. 02

**COLOR WORLD PRINTERS**

Box 1088

201 E. Mendenhall

Bozeman, MT 59771-1088 USA

406-587-4508

INVOICE NO.

JOB NO.

18552

13396

**Invoice**

SYLVESTER NEMES

PO BOX 3782

SOLD TO: BOZEMAN, MT 59715

SYLVESTER NEMES

SHIP TO: P.O. BOX 3782  
BOZEMAN, MT  
59715 USA

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE
1302	8	-	PICKUP	X		09/30/98	NET 30 DAYS	09/30/98

QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	-	SHIPPING TO DECKER	566.5200	\$ 566.52
	122799	Breakdown Request:		
pd 6/9/99	CR# 3905	PREPAYMENT		-566.52

**THANK YOU***Sylvester Nemes*

Sales Amount 566.52

MISC. CHARGES 0.00

SALES TAX 0.00

FREIGHT 0.00

Invoice Total 0.00



DEC-27-1999 MON 11:23 AM COLOR WORLD PRINTERS

FAX NO. 14065870628

P. 03

## COLOR WORLD PRINTERS

Box 1088

201 E. Mendenhall

Bozeman, MT 59771-1088 USA

406-587-4508

INVOICE NO.

JOB NO.

18275

13290

## Invoice

SYLVESTER NEMES

PO BOX 3782

SOLD TO: BOZEMAN, MT 59715

SYLVESTER NEMES

SHIP TO: P.O. BOX 3782  
BOZEMAN, MT  
59715 USA

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
1302	8		PICKUP	X		07/31/98	SPECIAL TERMS	07/31/98

QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3000	-	BOOK & DUST COVER		\$ 7600.00
1	-	C/A 7/24 CHANGES IN COVER		\$ 150.00
8	-	C/A 7/28 TYPE CHGS ON BLUELINE		\$ 146.00
	-	8 PIECES OF FILM-BOTH OK'D BY SYLVESTER		
1	-	TYPE CORRECTIONS ON 7/20,22,23		\$ 420.00
	-	NEW BLUELINE, LASERS ON 7/29		
	-	SHIPPING TO DEKKER & OVERRUN ON SEPARATE INVOICE TO COME		
	-	See Inv # 18552		
	122799	Breakdown Request		
	C/K #	Date pd	Amount	
	3634	7/15/98	2,500	
	3675	8/24/98	2,000	
*	C.W.P. credit	8/31/98	500	
	4061	1/8/99	2,000	
	4137	3/26/99	1,000	
	3896	6/3/99	100	
	<del>6311</del> 3905	6/7/99	205.98	
*	C.W.P. credit	6/15/99	10.02	
		PREPAYMENT		
		Total #	8316.00	-8316.00

THANK YOU

Jucetia

Sales Amount	8316.00
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Invoice Total	0.00





201 E. Mendenhall Street • Box 1088  
Bozeman, Montana 59715  
406/587-4508 • 800-332-3303

## INVOICE

4644

INVOICE NO.

01/28/94

INVOICE DATE

1

PAGE

### SOLD TO

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN MT

59715

SHIP  
TO

### SHIP VIA

SHIP DATE 01/25/94  
DUE DATE 02/27/94  
TERMS NET 30

### CUSTOMER I.D. NEMESS

P.O. NUMBER  
P.O. DATE 01/07/94  
OUR EIN NO. 81-0332880  
SALESPERSON STAN

QUANTITY	DESCRIPTION	PROD. CODE	REFERENCE	PRICE	AMOUNT
3000	SOFT HACKLED FLY				6000.00
	VARNISH				135.00
	Freight CONSOLIDATED				408.72
NO STATEMENT WILL BE SENT! PLEASE PAY BY INVOICE NUMBER. THANK YOU!					6543.72
Total....:					6543.72

Prepay. 1000.00

~~Prepay~~

Balance 5543.72  
2000.00

3543.72  
408.72

3135.00

SOFT  
HACKLED  
FLY

Thank You



### PAYMENT AND CREDIT TERMS

**INVOICE DUE DATE-** All invoices are due and payable within thirty days of the invoice date.

**APPLICATION OF PAYMENTS** - All payments on account shall be applied firstly to finance charges thereafter to the old balances in chronological order.

**FINANCE CHARGES** - All invoices which are unpaid after 30 days from date due will accrue a **FINANCE CHARGE**. The **FINANCE CHARGE** rate is **18 PERCENT PER ANNUM**, a daily rate of **.0493 PERCENT PER DAY**.

**DELINQUENT ACCOUNT** - Any credit account customer who has not paid all of his invoices by the end of the 2nd month following the month in which his invoice is dated is a **DELINQUENT ACCOUNT**. **All work in-house for a delinquent account customer must be paid for before the work leaves our premises.** All work ordered by a customer whose account is in a delinquent status is done on a C.O.D. basis.

**COLLECTION COSTS** - The customer agrees to pay reasonable attorney's fees, reasonable collection agency's fees and all other costs of collection after default in payment of this invoice and becoming delinquent in accordance with the terms stated above.

### FAIR CREDIT BILLING ACT DISCLOSURE STATEMENT IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

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201 E. Mendenhall Street • Box 1088

Bozeman, Montana 59715

406/587-4508 • 800-332-3303

statement

01/31/89	STATEMENT DATE
NEMESS	CUSTOMER CODE
1	PAGE

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

\$ \_\_\_\_\_  
AMOUNT REMITTED

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

REFERENCE	DATE	DESCRIPTION	CODE	DEBITS	CREDITS	BALANCE
4904	10/31/88	SALE	SA	14948.24	10985.74-	3962.50
FC114	01/31/89	SER. CHG.	SC	58.62		58.62
				15006.86	10985.74-	4021.12

3962.50  
1500.00  
2462.50

CODE: AD = ADJUSTMENT PA = PAYMENT SA = SALE  
CURRENT PAST DUE PAST DUE

PLEASE SEE REVERSE SIDE FOR PAYMENT AND CREDIT TERMS.

58.62	0.00	0.00
OVER 60		
PAST DUE	TOTAL	OPEN CR
3962.50	4021.12	0.00

TOTAL DUE 4021.12

COLOR WORLD PRINTERS  
BOZEMAN, MONTANA



Hoffman  
✓ Cameron River Bridge  
Second county turn right  
west X

#### PAYMENT AND CREDIT TERMS

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201 E. Mendenhall Street • Box 1088

Bozeman, Montana 59715

406/587-4508 • 800-332-3303

# statement

12/30/88

STATEMENT  
DATE

NEMESS

CUSTOMER  
CODE

1

PAGE

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

\$ \_\_\_\_\_  
AMOUNT REMITTED

HAPPY NEW YEAR!!!!!!

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

REFERENCE	DATE	DESCRIPTION	CODE	DEBITS	CREDITS	BALANCE
4904	10/31/88	SALE	SA	14948.24	10235.74-	4712.50
				14948.24	10235.74-	4712.50

CODE AD - ADJUSTMENT PA - PAYMENT SA - SALE  
CURRENT PAST DUE PAST DUE

PLEASE SEE REVERSE SIDE FOR PAYMENT AND CREDIT TERMS.

0.00	4712.50	0.00
OVER 60 PAST DUE	TOTAL	OPEN CR
0.00	4712.50	0.00

TOTAL DUE 4712.50

COLOR WORLD PRINTERS  
BOZEMAN, MONTANA



SYLVESTER NEMES  
P.O. BOX 3788  
BOZEMAN, MT 59715

### PAYMENT AND CREDIT TERMS

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PAST DUE	TOTAL	OPEN CR
00.00	475.50	00.00






PAGE

\$ \_\_\_\_\_  
AMOUNT REMITTED

HAVE A SAFE AND HAPPY HOLIDAY SEASON  
PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

PLEASE SEE REVERSE SIDE FOR PAYMENT AND CREDIT TERMS.

 **COLOR WORLD PRINTERS**  
BOZEMAN, MONTANA



## PAYMENT AND CREDIT TERMS

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## DATE

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

ANR FRIEGHT  
10/28/88  
12/08/88  
1/10,net 30

NEMESS

P.O. DATE

OUR ORDER NO. \_\_\_\_\_

SALESPERSON

09/09/88

LESLIE

7312.50

Thank You!



### PAYMENT AND CREDIT TERMS

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## DATE

S  
H  
I  
P

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

CUSTOMER I.D.	NEMESS
P.O. NUMBER	
P.O. DATE	09/09/88
OUR ORDER NO.	
SALESPERSON	LESLIE

Thank You!



## PAYMENT AND CREDIT TERMS

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201 E. Mendenhall Street • Box 1088

Bozeman, Montana 59715

406/587-4508 • 800-332-3303

# statement

10/31/88	STATEMENT DATE
NEMESS	CUSTOMER CODE
1	PAGE

SYLVESTER NEMES  
P.O. BOX 3782  
BOZEMAN, MT 59715

\$ \_\_\_\_\_  
AMOUNT REMITTED

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

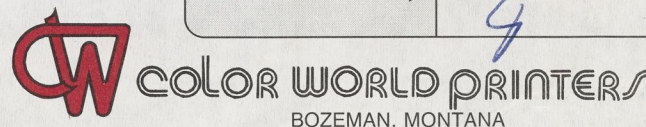
REFERENCE	DATE	DESCRIPTION	CODE	DEBITS	CREDITS	BALANCE
0	10/31/88	PREPAYMENT	PA	1800.00	1800.00--	0.00
4904	10/31/88	SALE	SA	7635.74	1800.00--	5835.74
				9435.74	3600.00--	5835.74

CODE: AD = ADJUSTMENT 1 PA = PAYMENT 31 SA = SALE 60  
CURRENT PAST DUE PAST DUE

PLEASE SEE REVERSE SIDE FOR PAYMENT AND CREDIT TERMS.

5835.74	0.00	0.00
OVER 60		
PAST DUE	TOTAL	OPEN CR
0.00	5835.74	0.00

TOTAL DUE	5835.74
-----------	---------





10X3188

MEMBER

SYLVESTER MEMBER

P.O. BOX 3702

BOZEMAN MT 59718

00.00	-00.0000	00.0000	00	PREPAYMENT	10X3188	0
00.00	-00.0000	00.0000	00	SALE	10X3188	0
00.00	-00.0000	00.0000	00			

**PAYMENT AND CREDIT TERMS**

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IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL**

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00.00	00.00	00.00	00	OPEN OR	00.00	00.00
00.00	00.00	00.00	00	TOTAL	00.00	00.00
00.00	00.00	00.00	00	POST DUE	00.00	00.00
00.00	00.00	00.00	00	EVER 50	00.00	00.00
00.00	00.00	00.00	00	CURRENT	00.00	00.00



# COLOR WORLD OF MONTANA, INC.

Phone (406) 587-4508

Bozeman, Montana

P.O. Box 1088

Quotation below, when signed by authorized purchaser, becomes binding contract.

quotation to: Sylvester Nemes  
P.O. Box 3782  
Bozeman, MT 59772

date 9-9-88

800-332-3303

FAX 406 587 0628

item Soft Hachled Fly

- 1) 130 pages black ink text, 2 pages 4-color process printed and folded, 16 page signature  
Boxed for shipping
- 2) 9 1/8 x 20 Dust cover, 4-color 1 side w/2 color screened background & reverse,  
+ gloss varnish

size 6 x 9 page size

stock Text: 60# offset vellum color: 70# gloss enamel book  
Dust Cover: 80# gloss enamel book

ink <sup>100</sup>opaque offset: 60# Sunray natural

art Shooting previously printed book for all text pages

composition 29 halftones from glossy prints; 4 halftones rescreened from printed book

other data 4 color separations for text (same size as previous book)  
1 color separation for dust cover; rescreen b/w photo  
Return film to Sylvester Nemes

TERMS for 3M books:

\$400 down payment  
\$2000 due October 1, 1988  
\$2000 on delivery of books  
\$1600 30-45 days after delivery

*Additional money for paper change to be included in final payment.*

quantity	1000	2000	3000	4000	5000
amount	\$4517	\$5283	\$6000	\$6765	\$7529
Reprint prices	\$3202	\$3968	\$4685	\$5450	\$6214

*Opaque offset: \$120 per thousand books*  
COLOR WORLD OF MONTANA, INC.

By

*Blair Schultz*  
(Authorized Signature)

*9-9-88*  
(Date)

CUSTOMER'S SIGNATURE:

By

*Sylvester Nemes*  
(Date)

All quotations are made subject to the "Printing Trade Customs" and "Financing Charges" published on the reverse side hereof, which are hereby referred to and made a part of this quotation.  
Prices herein quoted are firm for 20 days from the date of this quotation.



## PRINTING TRADE CUSTOMS AND FINANCING CHARGES

### PRINTING TRADE CUSTOMS

**ORDERS** regularly entered cannot be cancelled except upon terms that will compensate the printer against loss. If the customer requests a change in quantity, deviating from the original specifications, such change must be approved in writing by the printer. Any additional costs (such as freight for returning excess paper stock to the paper mill, or handling charges for storing specially ordered paper stock until it can be used) that may be incurred by the printer as a result of customer's changes shall be charged extra.

**EXPERIMENTAL WORK** performed at customer's request, such as sketches, drawings, composition, plates (including lithographic plates), presswork and materials shall be charged for at current rates.

**SKETCHES, COPY, DUMMIES** and all preparatory work created or furnished by the printer shall remain his exclusive property and no use of the same shall be made, nor may ideas obtained therefrom be used, except upon compensation to be determined by the owner.

**ART WORK, TYPE, PLATES** (including lithographic plates), engraving, electrotypes, negatives, positives, photographs (prints) and other items when supplied by the printer shall remain his exclusive property, unless otherwise agreed in writing. Standing type matters, plates (including lithographic plates), and negatives will not be held after completion of the order except by special agreement and charge therefor.

**ALTERATIONS:** Proposals are only for work according to the original specifications. If through customer's error, or change of mind, work has to be done a second time or more, such extra work will carry an additional charge, at current rates for the work performed.

**PROOFS:** One galley and one page proof will be included in the basic price. Additional proofs including bluelines or brownlines, color keys, color kotes, press proofs, stone proofs, etc., will be charged extra. All proofs will be returned marked "O.K." or "O.K. with corrections" and signed with name or initials of a person duly authorized to pass on the same. If revised proofs are desired, request must be made when proofs are returned. The printer is not responsible for errors if the work is printed as per the customer's approval.

**PRESS PROOFS:** An extra charge will be made for press proofs.

**COLOR PROOFING:** Because of the difference in equipment and conditions between the color proofing and the pressroom operations, a reasonable variation in color between color proofs and the completed job shall constitute an acceptable delivery.

**HOLDING FOR PRESS APPROVAL:** When the customer requests the privilege of approving the work at the press, he must be present when the job is run so that no time is lost; otherwise, an extra charge will be made. Time used for presses standing awaiting customer's approval will be charged at current rates.

**OVER RUNS OR UNDER RUNS** not to exceed 10% of the amount ordered shall constitute an acceptable delivery. Any deviation in quantity from the agreed upon run shall be charged or credited to the customer with the agreed upon per unit rate unless otherwise specified on page one of this sales contract.

**CUSTOMER'S PROPERTY:** The printer shall charge the customer, at current market rates, for handling and storing customer's stock or customer's printed matter held more than thirty (30) days. All property of the customer that is stored with the printer is at the customer's risk, and the printer is not liable for any loss or damage thereto caused by fire, water leakage, theft, negligence, insects, rodents or any other cause.

**PAPER STOCK** furnished by the customer shall be properly packed, free from dirt, grit, torn sheets, bad splices, etc., and of proper quality for printing requirements. Additional cost due to delays or impaired production on account of improper packing or quality shall be charged to the customer. A charge of ten (10) percent of the value of all paper stock furnished by the customer will be made for the handling and care of same.

**COPYRIGHTS:** The customer assumes all responsibility in case of infringement of copyrights, patents, etc.

**REPAIRS,** changes, trimming, mortising, anchoring, special proving or similar work required on materials which are furnished by the customer, including but not limited to, drawings, engravings, electrotypes, and negatives, shall be billed at current market rates.

**DELIVERY:** Unless otherwise agreed in writing, all prices are net and F.O.B. Bozeman, Montana 59715. All proposals are based on continuous and uninterrupted delivery of the complete order, unless specifications distinctly state otherwise.

**DELIVERY SCHEDULE:** Any delivery date promised by the printer is contingent upon the customer's adherence to the proof and delivery schedule. Any delays in the schedule that are caused by the customer, or any changes from original specifications, may subject the job to rescheduling and delayed delivery.

**DELAYS IN DELIVERY:** All contracts are made contingent upon wars, strikes, fires, floods, accidents or other contingencies beyond the printer's control.

**CLAIMS:** No claims by the customer of any nature shall be allowed unless presented in writing by the customer to the printer within five (5) days after delivery.

**WORKING HOURS:** Unless otherwise specified in writing, work under this order will be done during regular working hours or regular working days. If overtime and/or holiday work is required due to customer request or responsibility, the customer shall pay as extra charge for the difference in cost thereof over regular time work plus a charge for supervision.

Where not otherwise specified, the trade customs of the printing and lithographic industry shall prevail.

### FINANCING CHARGES

**TERMS:** "Unless otherwise stipulated on the front page of this quotation, the terms are one-third of the total contract price to be paid down at the time the work is ordered, one-third at the time the customer returns the final approved proofs ready for printing, and the full balance upon delivery of the job.

**FINANCE CHARGES:** A finance charge of one and one-half percent (1½%) per month will be made on any account balance remaining unpaid for a period of thirty (30) days after date of invoice. The periodic rate of one and one-half percent (1½%) per month is an annual percentage rate of eighteen percent (18%). No finance charge will be made if full payment is made within thirty (30) days from the date of the invoice.

**ATTORNEY FEES and COURT COSTS:** If it becomes necessary to employ legal or other services in order to obtain payment of any account when past due, the customer agrees to pay reasonable charges for the same, plus court costs and other costs in addition to the amount of the account and interest as shown on the statement.

IT IS UNDERSTOOD THAT ALL PRICE QUOTATIONS CONTAINED HEREIN ARE SUBJECT TO ADJUSTMENT BY SELLER TO REFLECT INCREASES IN THE SELLERS' COST OF MATERIALS OCCURRING SUBSEQUENT TO THE CONFIRMATION DATE OF THIS AGREEMENT AND PRIOR TO THE DATE OF DELIVERY TO PURCHASER.





# PRINTING ESTIMATE

201 E. Mendenhall Street • Bozeman, Montana 59715  
406/587-4508  
Montana Toll Free - 1-800-332-3303

Date 8-24-88

Wanted

CUSTOMER'S NAME:

Sylvester Nemer

PHONE:

587-8301

ADDRESS:

P.O. Box 3782

STATE:

ZIP:

Bozeman, MT 59772

Fly Fishing book

REVISED and expanded prices

130 pp black ink text, 60# vellum offset  
2 pp 4-color process, 70# gloss enamel  
4 color separations

29 1/2 tons + 4 rescreened  
Folding to 16-page signatures  
Boxed for shipping

9 1/8 x 20 Dist lower 4/0 80# gloss  
New color separation & 1 1/2 tone  
2-color screen background w/ reverse

From existing book

1000

2000

3000

4000

5000

\$4517

\$5283

\$6000

\$6765

\$7529

Reprint prices

\$3202

\$3968

\$4685

\$5450

\$6214

Terms on approved credit

1/3 down / 1/3 at delivery / 1/3 30-45 days

We look forward to doing  
business w/ you!

PRICES SUBJECT TO CLERICAL ERROR

COLOR WORLD PRINTERS

By

Schultz

(Sales Representative)

8-24-88

(Date)

All quotations are made subject to the "Printing Trade Customs" and "Financing Charges" published on the reverse side.



# Printing Trade Customs

**1** Quotation: A quotation not accepted within sixty (60) days is subject to review. All prices are based on material costs at the time of quotation.

**2** Orders: Orders regularly placed, verbal or written, cannot be cancelled except upon terms that will compensate printer against loss incurred in reliance of that order.

**3** Experimental Work: Experimental or preliminary work performed at the customer's request will be charged for at current rates and may not be used until the printer has been reimbursed in full for the amount of the charges billed.

**4** Creative Work: Creative work, such as sketches, copy, dummies, and all preparatory work developed and furnished by the printer, shall remain his exclusive property and no use of same shall be made, nor any ideas obtained therefrom be used, except upon compensation to be determined by the printer, and not expressly identified and included in the selling price.

**5** Condition Of Copy: Upon receipt of original copy or manuscript, should it be evident that the condition of the copy differs from that which had been originally described and consequently quoted, the original quotation shall be rendered void and a new quotation issued.

**6** Preparatory Materials: Working mechanical art, type, negatives, positives, flats, plates, and other items when supplied by the printer, shall remain his exclusive property unless otherwise agreed in writing.

**7** Alterations: Alterations represent work performed in addition to the original specifications. Such additional work shall be charged at current rates and be supported with documentation upon request.

**8** Prepress Proofs: Prepress proofs shall be submitted with original copy. Corrections are to be made on "master set," returned marked "O.K.," or "O.K. with corrections," and signed by customer. If revised proofs are desired, request must be made when proofs are returned. Printer cannot be held responsible for errors under any or all of the following conditions: if the work is printed per customer's O.K.; if changes are communicated verbally; if customer has not ordered proofs; if the customer has failed to return proofs with indication of changes; or if the customer has instructed printer to proceed without submission of proofs.

**9** Press Proofs: Unless specifically provided in printer's quotation, press proofs will be charged for at current rates. An inspection sheet of any form can be submitted for customer approval, at no charge, provided customer is available at the press during the time of makeready. Lost press time due to customer delay, or customer changes and corrections, will be charged at current rates.

**10** Color Proofing: Because of differences in equipment, processing, proofing substrates, paper, inks, pigments, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job shall constitute acceptable delivery.

**11** Over Runs and Under runs: Over runs or under runs not to exceed 10% on quantities ordered, or the percentage agreed upon, shall constitute acceptable delivery. Printer will bill for actual quantity delivered within this tolerance. If customer requires guaranteed exact quantities, the percentage tolerance must be doubled.

**12** Customer's Property: The printer will maintain fire, extended coverage, vandalism, malicious mischief, and sprinkler leakage insurance on all property belonging to the customer, while such property is in the printer's possession, printer's liability for such property shall not exceed the amount recoverable

from such insurance. Customer's property of extraordinary value shall be insured through mutual agreement.

**13** Delivery: Unless otherwise specified, the price quoted is for single shipment, without storage, F.O.B. local customer's place of business or F.O.B. printer's platform for out of town customers. Proposals are based on continuous and uninterrupted delivery of complete order, unless specifications distinctly state otherwise. Charges related to delivery from customer to printer, or from customer's supplier to printer, are not included in any quotations unless specified. Special priority pickup or delivery service will be provided at current rates upon customer's request. Materials delivered from customer or his suppliers are verified with delivery ticket as to cartons, packages or items shown only. The accuracy of quantities indicated on such tickets cannot be verified and printer cannot accept liability for shortage based on supplier's tickets. Title for finished work shall pass to the customer upon delivery to carrier at shipping point or upon mailing of invoices for finished work, whichever occurs first.

**14** Production Schedules: Production schedules will be established and adhered to by customer and printer, provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labor trouble, strikes, accidents, energy failure, equipment breakdown, delays of suppliers or carriers, action of Government or civil authority and acts of God or other causes beyond the control of customer or printer. Where production schedules are not adhered to by the customer, final delivery date(s) will be subject to renegotiation.

**15** Customer Furnished Materials: Paper stock, inks, camera copy, film, color separations, and other customer furnished material shall be manufactured, packed, and delivered to printer's specifications. Additional cost due to delays or impaired production caused by specification deficiencies shall be charged to customers.

**16** Terms: Payment shall be whatever was set forth in the quotation or invoice unless otherwise provided in writing. Claims for defects, damages or shortages must be made by the customer in writing within a period of fifteen (15) days after delivery of all or any part of the order. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that they fully comply with terms, conditions, and specifications.

**17** Liability: Printer's liability shall be limited to stated selling price of any defective goods, and shall in no event include special or consequential damages, including profits, (or profits lost). As security for payment of any sum due or to become due under terms of any agreement, printers shall have the right, if necessary, to retain possession of and shall have a lien on all customer property in printer's possession including work in process and finished work. The extension of credit or the acceptance of notes, trade acceptance or guarantee of payment shall not affect such security interest and lien.

**18** Indemnification: The customer shall indemnify and hold harmless the printer from any and all loss, cost, expense, and damages (including court costs and reasonable attorney fees) on account of any and all manner of claims, demands, actions, and proceedings that may be instituted against the printer on grounds alleging that the said printing violates any copyrights or any proprietary right of any person, or that it contains any matter that is libelous or obscene or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that the printer contributed to the matter. The customer agrees, at the customer's own expense, to promptly defend and continue the defense of any such claim, demand, action or proceeding that may be brought against the printer, provided that the printer shall promptly notify the customer with respect thereto, and provided further that the printer shall give to the customer such reasonable time as the exigencies of the situation may permit in which to undertake and continue the defense thereof.

**INVOICE DUE DATE** — All invoices are due and payable as of the invoice date.

**FINANCE CHARGES** — All invoices from the prior month which are unpaid by (or which are postmarked after) the 10th day (or business day following a 10th day which falls on Saturday or Sunday or a CWP holiday) of the month will accrue a **FINANCE CHARGE** starting on the 11th day of the month. The **FINANCE CHARGE** rate is **18 PERCENT PER ANNUM**, a daily rate of **.0493 PERCENT PER DAY**.

**COLLECTION COSTS** — The customer agrees to pay reasonable attorney's fees, reasonable collection agency's fees and all other costs of collection after default in payment of this invoice and becoming delinquent in accordance with the terms stated above.





201 E. Mendenhall Street • Box 1088 • Bozeman, Montana 59715 • 406/587-4508 • 800-332-3303

May 3, 1988

Sylvester Nemes  
~~5757 Arrowwood Drive~~ PO Box 3782  
Bozeman, MT 59715  
59772

Dear Mr. Nemes:

Color World is pleased to submit the following  
bid on your fly fishing book:

	<u>3M</u>	<u>4M</u>	<u>5M</u>
	\$2.22 each	\$1.89 each	\$1.68 each
TOTAL	\$6600	\$7560	\$8400

These prices include printing 130 pages of  
text (black and white), two pages of color (including  
separations), 29 halftones, folding, and boxing for  
shipment. Also included is a 4-color process one side  
dust cover.

Thank you for your patience. We look forward  
to hearing if we're "in the ballpark".

Yours truly,

Leslie Schultz

LS/bjk