CT STATE COMMUNITY COLLEGE No. 10 Envelope Order

Complete this form and upload the PDF as supplemental documentation with your online purchase requisition. If a reorder of an existing envelope, scan a PDF copy of the envelope and upload with the form as supplemental documentation. New and revised orders will have a proof emailed to the requestor's email for final approval. Envelopes will be delivered directly to the requisition requestor. See vendor information below. Expected delivery: Two weeks after receipt of purchase order.

Please fill out ALL of the information requested below; print clearly. One envelope request per form.

ORDER REQUESTED BY

Name of Requisitioner	Date of Request
Department Name	Requisition #
Campus Location, Office Location and Mail Station for Direct Delivery	

VENDOR

Contract Award: 22PSX0214 (3/1/2023-2/28/2025) Vendor: Hartford Business Supply, Inc. dba Budget Printers & Embroiderers 1718 Park Street, Hartford, CT 06106 dan@budget-printers.com

Please include quantity, cost and vendor information on purchase requisition.

ENVELOPE SPECIFICATIONS (select one style)

STYLE #1: No. 10 Official Envelope with Rounded Flap

- □ 1,000, \$105.51
- 2,500, \$224.25
- □ 5,000, \$375.35

STYLE #2: No. 10 Window Envelope with Rounded Flap

- □ 1,000, \$109.01
- □ 2,500, \$233.00
- □ 5,000, \$392.85



RETURN ADDRESS

Return Address:			
Department Name	Mail Station # (if applicable)		
Street Address	City	State	Zip Code