

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	REC	UES 1	ΓED	BY
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Name of Requisitioner	Date of Request
Department Name	Requisition #
Campus Location, Office Location and Mail Station for Direct Delivery	
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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

CT STATE
COMMUNITY COLLEGE
CAMPUS KAME HERE
Department
Street Address
City, State, Zip Code

NO. 10 OFFICIAL

CT STATE
COMMUNITY COLLEGE
CAMPUS KAME HERE
Department
Street Address
City, State, Zip Code

NO. 10 WINDOW

RETURN ADDRESS

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