Job: S6901 - Spraytec Fertilizers 2panel 5.5x7 Digital

Total Parts: 1

Customer: Cimarron - CS TO CN-Digital

SalesPerson: House

Estimate: BF112223-

Quoted: 417.86

Scheduled:

Previous Job:

Quoted Per: 82.15 /M

Amount Invoiced: 417.86

CSR: House

Activity	Estimated Sales	Estimated Hours	Actual Hours	Estimated Cost	Actual Cost	Cost Variance
<b>Part:</b> 01 <b>Quoted:</b> 417.8	6 Qua	ntity Ordered: 1,850	(E:	ach of 1)	Shipped:	1,850
Department 000 - Materials						
05405 S-Sheetfed Stock Cost	70.80	0.00	0.00	54.46	0.00	54.46
Totals for Department 000	70.80	0.00	0.00	54.46	0.00	54.46
Department 200 - Prepress						
23010 S-Imposition	1.16	0.03	0.00	1.16	0.00	1.16
23015 S-Preflight	6.00	0.10	0.00	6.00	0.00	6.00
23205 S-PDF Proof	15.00	0.00	0.00	15.00	0.00	15.00
23605 S-Digital Print Proof	8.75	0.25	0.00	5.00	0.00	5.00
Totals for Department 200	30.91	0.38	0.00	27.16	0.00	27.16
Department 400 - Digital Pres	s					
42205 S-Canon IX3200 Inkjet	41.68	0.17	0.00	41.68	0.00	41.68
42210 S-Canon IX3200 Inkjet	57.50	0.23	0.00	57.50	0.00	57.50
42220 S-Color Click Charge I	20.97	0.00	0.00	20.97	0.00	20.97
Totals for Department 400	120.15	0.40	0.00	120.15	0.00	120.15
Department 700 - Bindery						
78405 S-Cutter Polar 501 MR	1.65	0.03	0.00	1.65	0.00	1.65
78410 S-Cutter Polar 501 Ru	1.02	0.02	0.00	1.02	0.00	1.02
78510 S-Cutter ITOH 503 Ru	0.00	0.00	0.18	0.00	9.01	-9.01
78605 S-MBO folder MR	12.50	0.25	0.00	12.50	0.00	12.50
78610 S-MBO folder Run	2.06	0.04	0.00	2.06	0.00	2.06
Totals for Department 700	17.23	0.34	0.18	17.23	9.01	8.22
Totals for Part 01	239.08	1.12	0.18028	219.00	9.01	209.99
Totals for Job S6901	239.08	1.12	0.18	219.00	9.01	209.99

Cost Summa	ry
Materials	
Labor	0.04
Finishing Labor	9.01
Totals for Job S6901	9.01

Job Part Summary							
Job Part Estimate		Quoted Price	Actual Cost				
01	BF112223-0	417.86	9.01				
Totals for Job S6901		417.86	9.01				