

**PART E**  
**SPECIFICATIONS**

## **PART E - SPECIFICATIONS**

### **GENERAL**

#### **E1. GENERAL**

E1.1 These Specifications shall apply to the Work.

#### **E2. OVERVIEW**

E2.1 To facilitate distribution to the School system and to Transit facilities, the Transit Department requires supply and delivery of all pouches to Norshell Inc., by August 3, 2004.

#### **E3. GOODS**

E3.1 The Contractor shall Supply and Deliver Vinyl Go-Card and Transit Bus Pass Pouches, in accordance with the requirements hereinafter specified.

#### **E4. ARTWORK**

E4.1 The artwork shall be supplied to the Contractor on disk, in Vector format  
(a) The artwork shall be supplied to the Contractor no later than June 29, 2004.

#### **E5. VINYL STOCK**

- E5.1 Vinyl Go-Card pouch colour shall be green.
- E5.2 Vinyl Transit Bus pouch colour shall be red.
- E5.3 Outside coloured vinyl shall be 12 gauge.
- E5.4 Inside clear vinyl shall be 7.5 gauge.

#### **E6. PRINTING & FINISHING**

- E6.1 White imprint on outside and inside of both types of pouches, in accordance with Sample (Drawing 1) attached.
  - E6.1.1 Ink shall be of a permanent nature.
- E6.2 Pouches shall have a pocket on both sides of the inside.
- E6.3 Finished flat dimension of pouches shall be 4" x 5.5"

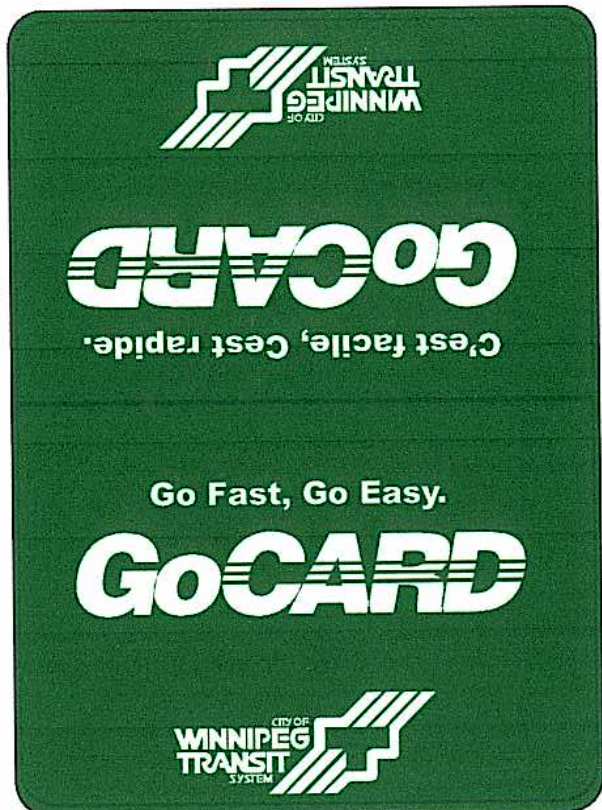
#### **E7. DELIVERY**

- E7.1 Goods shall be delivered f.o.b. destination, freight prepaid, to:
  - Norshell Inc.
  - 24-5 Scurfield Blvd.
  - Winnipeg, Manitoba
  - R3Y 1G3
- E7.2 Delivery shall be no later than August 3, 2004. Delivery shall be strictly adhered to

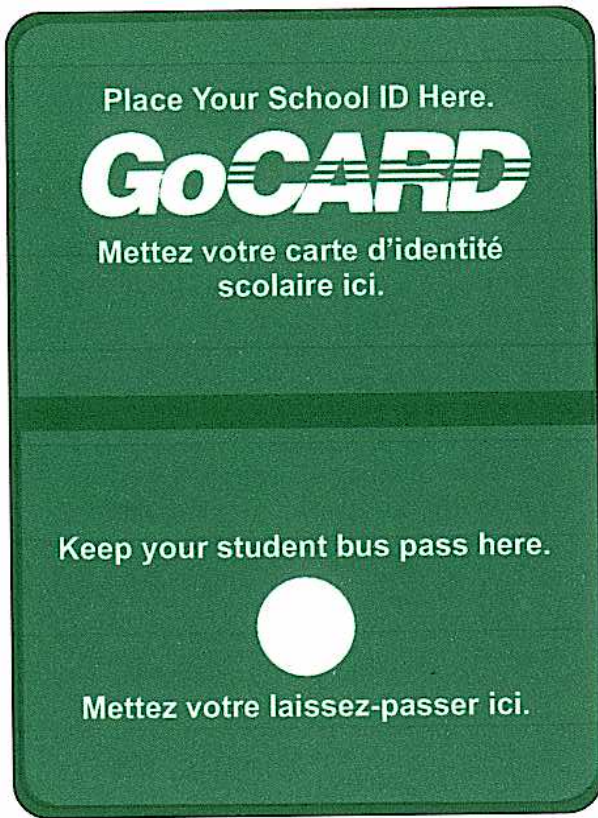
E7.3 The Contractor shall confirm the scheduled delivery with the Contract Administrator at least two (2) Business Days before delivery.

Drawing 1

1. OUTSIDE



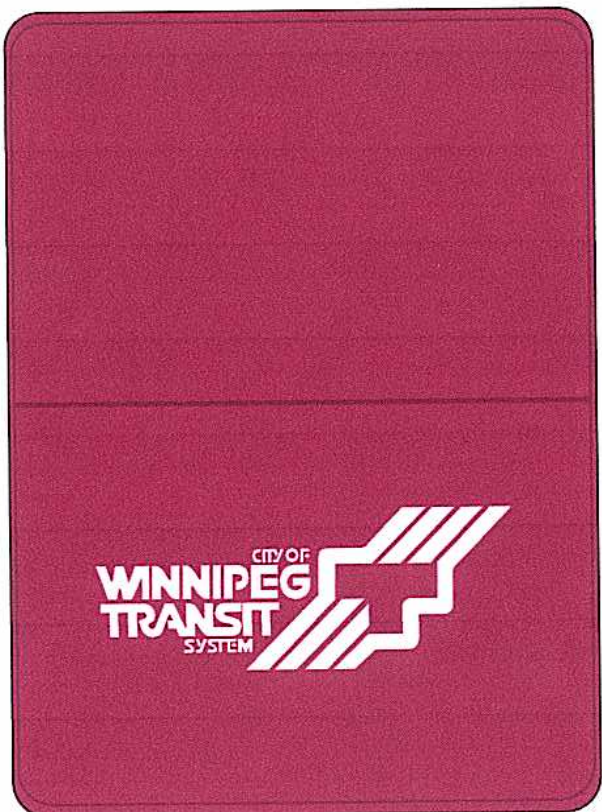
1. INSIDE



clear plastic sleeve

clear plastic sleeve

2. OUTSIDE



2. INSIDE



clear plastic sleeve

clear plastic sleeve