

Client Costing/Quote Worksheet

CAREY	Notes:								
Client:									
Supplier:									
Item #:									
Item:									
In Hand Date:	UNIT NET	UNITS	TTL NET	MARK UP		TTL \$ MU	With 2% FEE	Unit Sell	TTL Sell
Net Item Cost			\$ -		\$ -	\$ -	\$ -	#DIV/0!	#DIV/0!
Net Set Up Costs									
Set Up Charge - second side			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
Run Charge			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Additional Location Charge			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Plate Charge			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
PMS Match Waived			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
Proof			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
Master Carton			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
Exact Quantity Charge			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
Less than minimum			\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
									\$ -
Total	\$ -		\$ -			\$ -		#DIV/0!	#DIV/0!

Unit Cost Each	#DIV/0!
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Lot Mark Up Total	#DIV/0!
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