



stinsons.com

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QUOTE

INVOICE NUMBER	45788-0
INVOICE DATE	06/24/24
ACCOUNT NUMBER	1282
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS		
BAKERSFIELD CITY SCHOOLS 1300 BAKER STREET BAKERSFIELD CA 93305 661-631-4600		BAKERSFIELD CITY SCHOOLS 1300 BAKER STREET BAKERSFIELD CA 93305		
CUSTOMER PURCHASE ORDER	SORT	ROUTE	PAYCODE	ORDER TAKER
3201DW			QUOTE	1040

QUOTE

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SALE PRICE	EXT PRICE
499Q9F	HEW	PRINTER, 3201DW, COLOR REPLACED M255DW - END OF LIFE	EA	1		1	305.000	305.00
W2180X	HEW	TONER, LSR, HP 218X, HY, BLK	EA	1		1	42.480	42.48
W2181X	HEW	TONER, LSR, HP 218X, HY, CYN	EA	1		1	49.300	49.30
W2182X	HEW	TONER, LSR, HP 218X, HY, YEL	EA	1		1	49.300	49.30
W2183X	HEW	TONER, LSR, HP 218X, HY, MAG NCPA CONTRACT # 11-18 06/24/2024	EA	1		1	49.300	49.30

Subtotal	495.38
Tax	40.87
Total Due	536.25