



stinsons.com

Ph (661) 323-7611 Fax (661) 327-5299

# QUOTE

INVOICE NUMBER	48472-0
INVOICE DATE	06/26/25
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
5700DN			QUOTE	1040

# QUOTE

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SALE PRICE	EXT PRICE
6QN28A	HEW	HP CLR LASERJET ENT 5700DN PRN	EA	1		1	1129.000	1129.00
W2130YC	HEW	HP 213Y CONTRACT, BLK	EA	1		1	116.330	116.33
W2131YC	HEW	HP 213Y CONTRACT, CYN	EA	1		1	139.890	139.89
W2132YC	HEW	HP 213Y CONTRACT, YW	EA	1		1	139.890	139.89
W2133YC	HEW	HP 213Y CONTRACT, MAG	EA	1		1	139.890	139.89
		* * *						
		OMNIA CONTRACT # 158057 TONER BID 25-04-06 07/01/2025						

<b>Subtotal</b>	1665.00
<b>Tax</b>	137.36
<b>Total Due</b>	<b>1802.36</b>