



stinsons.com

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

QUOTE

INVOICE NUMBER	45109-0
INVOICE DATE	03/06/24
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
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	979.000	979.00
W2130YC	HEW	OEM TONER	EA	1		1	118.640	118.64
W2131YC	HEW	OEM TONER	EA	1		1	142.660	142.66
W2132YC	HEW	OEM TONER	EA	1		1	142.660	142.66
W2133YC	HEW	OEM TONER	EA	1		1	142.660	142.66
		NCPA CONTRACT # NCPA 11-18						
		03/06/24						

Subtotal	1525.62
Tax	125.86
Total Due	1651.48