



stinsons.com

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

QUOTE

INVOICE NUMBER	43206-0
INVOICE DATE	07/06/23
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
M255		5	QUOTE	1040

QUOTE

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SALE PRICE	EXT PRICE
7KW64A	HEW	PRINTER, MFP, CLJPRO, M255DW	EA	1		1	409.000	409.00
W2110X	HEW	CRTDG, LSR, HP 206X, BK	EA	1		1	39.790	39.79
W2111X	HEW	CRTDG, LSR, HP 206X, CYN	EA	1		1	42.040	42.04
W2112X	HEW	CRTDG, LSR, HP 206X, YW	EA	1		1	42.040	42.04
W2113X	HEW	CRTDG, LSR, HP 206X, MA	EA	1		1	42.040	42.04
		NCPA CONTRACT # NCPA 11-18 7/1/23						

Subtotal	574.91
Tax	47.43
Total Due	622.34