

Quote	Q00145008
Date	9/27/2023
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Bill To:

California State University Channel Islands Do not mail Email Invoices to:CIAP@CSUCI.EDU Camarillo, CA 93012

Ship To:

California State University Channel Islands One University Drive Receiving Warehouse Camarillo CA 93012

Quote Number Customer ID Q00145008 CAL012		nber Customer ID		Salesperson ID Shipping Method Payment			Terms		Master No.
		CAL012		rebeccar	BEST	Net 30			435,935
Quantity	Item Numb	er	Descrip	otion			UOM	Unit Price	Ext. Price
1	D9L64A#B1	IH	HP Offi	ceJet Pro 8210 Printer	- Color		Each	\$135.16	\$135.16
1	NASPO-PR	INT	NASPO	Contract 7-19-70-46-0	02		Each	\$0.00	\$0.00
1	13172		C2G 6ff	t USB 2.0 Cable for Pri	inters/USB Devices - Wh	iite	Each	\$5.00	\$5.00
			Not a H	P NASPO item					
ľ									

CA - STATE OF CALIFORNIA [7-19-70-46-02]. Please make PO to Sehi Computer Product, Inc, An HP Fulfillment Subcontractor at the 1275 Address above. Thank you for choosing Sehi.

Subtotal	\$140.16
Misc	\$0.00
Tax	\$10.16
Freight	\$0.00
Trade Discount	\$0.00
Total	\$150.32