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| Quote | Q00157665 |
| Date | 4/16/2025 |
| Page | 1 |

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 | Salesperson ID | Shipping Method | Payment Terms | | Master No. |
|--------------|-------------|----------------|-----------------|---------------|--|------------|
| Q00157665 | CAL012 | rebeccar | BEST | Net 30 | | 475,929 |

| Quantity | Item Number | Description | UOM | Unit Price | Ext. Price |
|----------|---------------|---|------|------------|------------|
| 1 | 6QN28A#BGJ | HP Color LaserJet Enterprise 5700dn Printer | Each | \$810.53 | \$810.53 |
| 1 | NASPO-CAPRINT | NASPO VP MFD Contract California 187822 CA PA 7-24-70-46-02 | Each | \$0.00 | \$0.00 |

Pricing is valid for 30 days, unless there are any unforeseen manufacturer price increases including tariffs.

| | |
|-----------------------|----------|
| Subtotal | \$810.53 |
| Misc | \$0.00 |
| Tax | \$58.77 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$869.30 |