

| Quote | Q00145009 |  |  |  |
|-------|-----------|--|--|--|
| Date  | 9/27/2023 |  |  |  |
| 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   Q00145009 CAL012 |             | umber Customer ID |                              | Salesperson ID Shipping Method Payment |                        | Terms  |        | Master No. |            |
|---|-------------|-------------------|------------------------------|--|------------------------|--------|--------|------------|------------|
|   |             | CAL012            |                              | rebeccar                               | BEST                   | Net 30 |        |            | 435,936    |
| Quantity                                    | Item Numb   | er                | Descrip                      | otion                                  |                        |        | UOM    | Unit Price | Ext. Price |
| 1   | 2Z600F#B0   | <del>)</del> J    | HP Las                       | erJet Pro 4001dn Lase                  | r Printer - Monochrome |        | Each   | \$279.57   | \$279.57   |
| 1   | NASPO-PRINT |                   | NASPO Contract 7-19-70-46-02 |  |                        | Each   | \$0.00 | \$0.00     |            |
| 1 13172                                     |             | C2G 6ff           | t USB 2.0 Cable for Pri      | nters/USB Devices - Whi                | ite                    | Each   | \$5.00 | \$5.00     |            |
|   |             |                   | Not a H                      | P NASPO item                           |                        |        |        |            |            |
|   |             |                   |                              |  |                        |        |        |            |            |
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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       | \$284.57 |
|----------------|----------|
| Misc           | \$0.00   |
| Tax            | \$20.63  |
| Freight        | \$0.00   |
| Trade Discount | \$0.00   |
| Total          | \$305.20 |