



401 Shiloh Dr Ste 7  
Laredo, TX 78045

# Estimate

Date	Estimate #
5/26/2020	793

<b>Name / Address</b>
Webb County J.P. Bobby Quintana 901 S. Milmo 1st Floor Laredo, Texas 78043

<b>Project</b>

Item	Description	Qty	Rate	Total
Traffic Jackets (bl...	Box of 500 - 4.125 x 9.25 Pinted 1S in Black Ink	2	60.00	120.00
Traffic Jackets (gr...	Box of 500 - 4.125 x 9.25 Pinted 1S in Black Ink	2	60.00	120.00
#10 Regular Envel...	Box of 500 - 4.125 x 9.25 Pinted 1S in Black Ink	2	37.50	75.00
#10 Regular WInd...	Box of 500 - 4.125 x 9.25 Pinted 1S in Black Ink	1	40.00	40.00

<b>Subtotal</b>		\$355.00
<b>Sales Tax (8.25%)</b>		\$0.00
<b>Total</b>		\$355.00



420 N. Town East Blvd., Sunnyvale, TX 75182  
 t. 972-226-3400 f. 972-226-5702

# QUOTE

Number ESIQ94897  
 Date May 26, 2020

**Sold To:**

**Webb County Purchasing**  
 Accounts Payable Dept.  
 1110 Washington Ste. 101  
 Laredo, TX 78040  
 United States  
 Phone (956) 523-4130  
 eMail

**Ship To:**

**JP Bobby Quintana, Pct. 2 PL.1**  
 Mary Serna  
 901 S. Milmo  
 1st Floor  
 Laredo, TX 78040  
 United States  
 Phone  
 eMail

**Your Sales Rep**

**Chas Hovitz**  
 972-226-3400 ext 203  
 chashovitz@enconsupplies.com

**Terms P.O. Number Ship Via**

NET30 TBA GRND

Line	Qty	Mfg Part #	Description	Unit Price	Ext. Price
1	1	2617B001AA	Canon (CRG-120) imageCLASS D1120 D1150 D1170 D1180 D1320 D1350 D1370 D1520 D1550 Toner Cartridge (5,000 Yield)	\$168.72	\$168.72

<b>SubTotal</b>	\$168.72
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$168.72</b>

**\*\*ALL ITEMS ARE IN STOCK\*\***

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

PATRIA OFFICE SUPPLY  
 301 F. GALTON RD  
 LAREDO TX. 78041  
 alpanmaria2@yahoo.com

05/26/20 192524-0

SALESMAN 102 TIME 15:11:05  
 WRITER 102 PAGE 1  
 ORDER VERIFIER:  
 PO #1

CUSTOMER # 10064 DEPT  
 BILLING ADDRESS  
 WEBB COUNTY(PURCHASING DEPT)  
 SUITE 101  
 1110 WASHINGTON STREET  
 LAREDO TX 78042

QUOTE  
 INVOICE  
 ROUTE # SCO2  
 BEING HELD  
 RETURN TO: LOC: 8

SHIPPING ADDRESS  
 WEBB COUNTY(PURCHASING DEPT)  
 SUITE 101  
 1110 WASHINGTON STREET  
 LAREDO TX 78042

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
12143	SMD FOLDER, 1/3 CUT, LTR, GN	4		4	42.330	BX	41.0 N	24.990	99.96
46065VP	UNV MOISTENER, ENVELOPE, 4/PK	2		2	12.510	PK	65.7 N	4.290	8.58
81002	UNV FASTENER, 2PC, 2" CAPACITY	3		3	7.770	BX	48.6 N	3.990	11.97
99010	UNV FLAG, 1", SGNHERE, 120PK, A	3		3	7.980	PK	40.5 N	4.750	14.25
EC8511	PAT COPY PAPER LETTER 95 BR	4		4	79.000	CS	61.4 C	30.500	122.00

TOTAL INVOICE DISCOUNT IS \$ 300.83 FOR A 54.0% SAVINGS. SUB-TOTAL 256.76

TOTAL 256.76