



## RFQ Tabulation

NOTE: The information contained on the tabulation is the quote received. The low quote does not assume award. Award is based on the low, responsive and responsible quote.

			RFQ Issue Date 2/16/2022		RFQ No. 421423-1		RFQ Due Time: 2:00 p.m.		RFQ Due Date 2/23/2022	
RFQ Bidder Name(s)			Warehouse Direct							
Line	Qty	Toner, Cartridges, Cleaners, Fusers, & Maintenance Kits for HP Printers	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	1	HP Color LaserJet Toner Cartridges	\$ 41,524.36	\$ 41,524.36		\$ -		\$ -		\$ -
2	1	HP Inkjet Plotter Cartridges	\$ 2,867.27	\$ 2,867.27				\$ -		\$ -
3	1	HP Inkjet Plotter Print Head Cleaners	\$ 1,339.81	\$ 1,339.81						
4	1	HP Fuser/Maintenance Kits	\$ 12,032.76	\$ 12,032.76						
5	1	Laser Jet Toner Cartridges	\$ 37,958.52	\$ 37,958.52		\$ -		\$ -		\$ -
<b>Total Bid Amount</b>				<b>\$ 95,722.72</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>