SALES QUOTE



Remit to: 901 W. Main Tomball, Texas 77375 P: 281-351-5128 F: 281-351-5130 Sales Quote No: SAMPLE Date: 7/15/21 Account No: UO06

Bill To:	University of Houston
	P O Box 948
	Houston, TX 77001-0948

Ship To: University of Houston 4800 Calhoun Rd Houston, TX 77204

Sales Person	P.O. Number	Ship Method Payn		ment Terms	Qu	Quote Expires On		
Collin G Grimes		UPS Ground	Du	Due on receipt		8/31/21		
Notes								
QUOTE #: SQXXXX F PRICING PER UH RFF 36 MONTH LEASE TE LOCATION OF MACH DEPARTMENT: Sampl Req Line Item 1: LEA year) Req Line Item 2 Req Line Item 3: Colo	P730-21007 & BUYBOARD CONTRACT 616- RM: mm/dd/yyyy – mm/dd/yyyy INE (STREET ADDRESS, BUILDING, ROOM le SE for Sharp MX3070N with MXDE27, MXF 2: B&W Prints = \$.0055 x (B&W Print Estim pr Prints = \$.04 x (COLOR Print Estimate fo	#) N27, ARD5133NT = \$100.98 X (nate for Rest of Fiscal Year)	months left in fi	scal				
	st Name, Phone Number, Email Address First and Last Name, Phone Number, Ema	ail Address						
Pricing to Replace the Item No	e machine on PO XXXXX(Sharp model, Seri Description	al, ID) lease expires mm-dd-yyy Quant		Price	Disc	Amount		
MX3051N	Sharp MX-3050N Full-Color Digital MFP	8.00	-	\$58.84	0.00			
MXDE27	Sharp MX-DE27 4 x 550 Sheet Paper Di			\$17.36	0.00			
MXFN27	Sharp MX-FN27 Stapler Finisher	8.00) Mo	\$21.38	0.00	\$171.04		
ARD5133NT	Sharp 120V/15A Surge Protector	8.00) Mo	\$3.40	0.00	\$27.20		
B&W PRINTS	B&W Print Estimate for Rest of Fiscal Yea	ar 25,000	.00 Each	\$0.0055	0.00	\$137.50		
COLOR PRINTS	COLOR Print Estimate for Rest of Fiscal Y	/ear 10,000	.00 Each	\$0.04	0.00	\$400.00		
All Invoices are due upon receipt. Past due accounts are subject to a late charge of 1.5% per month with a Subtotal								
Minimum of \$5 and placed on credit hold, which will prevent access to services and supplies. Discount								
Please visit our website at www.equipmybiz.com						\$0.00		
					Sales Tax	\$0.00		
				Sales O	rder Total	\$1,345.34		