



**Whatcom Transportation Authority**

Whatcom Transportation Authority  
4011 Bakerview Spur  
Bellingham, WA 98226

PO# 2023059

To:  
**Copiers Northwest**  
**615 S. Alaska St.**  
**Seattle, WA 98108**

Ship To:  
Whatcom Transportation Authority  
4011 Bakerview Spur  
Bellingham, WA 98226

**60, FMV lease on NASPO contract #140595/06619 for the following items;**

Canon DX C5850i	\$ 153.73
High Capacity Cassette Feeding Unit C1	\$ 25.59
Staple Finisher AB2	\$ 34.42
Buffer Pass Unit-P2	\$ 3.78
Paper Deck Unit-F1	\$ 29.71
2/3 Hole Puncher Unit-A1	\$ 12.04

Canon DX C5850i	\$ 153.73
High Capacity Cassette Feeding Unit C1	\$ 25.59
1st Copy Tray Kit-A1	\$ 0.64

Canon DX C257iF \$ 34.39

**Total Monthly Payment \$ 473.62**

**Total Monthly Payment with sales tax: \$ 515.30**

The cost-per-copy of the service – supply plan which is \$0.0074 per B/W copy and \$0.05 per Color copy (DX C5850’s) and \$0.0137 per B/W copy and \$0.078 per color copy (DX C257iF) and which Copiers Northwest will bill directly to Whatcom Transportation Authority.

Send all invoices & correspondences to:

Accounts Payable  
4011 Bakerview Spur  
Bellingham, WA 98226

x\_  \_\_Magan Waltari, Procurement & Contracts Manager\_\_  
Authorized by (name of signer & title of signer)

x\_\_2/20/2023  
Date