



6612 Royal Street
Pleasant Valley, MO 64068

www.ssifurnishings.com
Phone: (816) 792-2700
Fax: (816) 792-2731

QUOTATION

DATE	QUOTE #
3/1/2023	40371

NAME/ADDRESS
TURNER USD 202 800 S 55TH STREET KANSAS CITY, KS 66106

SHIP TO
SSI FURNISHINGS ATTN: TURNER ELEMENTARY 6612 ROYAL STREET PLEASANT VALLEY, MO. 64068

P.O. NO.
QUOTE 3-1-2023

CLASS
KS

ITEM	DESCRIPTION	QTY	LIST	EACH	TOTAL
	INSTALL AT: TURNER ELEMENTARY 1800 S 55TH ST. KANSAS CITY, KS 66106 **PRE-K** CONTACT: CHRIS CROCKETT				
AB 1210F	24 X 48 ADJUSTABLE RECTANGLE TABLE: LAMINATE- WILSON ART 7937-38 RIVER CHERRY EDGE- BLACK FRAME- BLACK	14	570.00	353.40	4,947.60

Above pricing subject to change in 30 days.

SUBTOTAL

TOTAL



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ITEM	DESCRIPTION	QTY	LIST	EACH	TOTAL
AB DTT-HM3672E	36 X 72 HALF MOON TABLE, 1 1/8 CORE: LAMINATE- WILSON ART 7937-38 RIVER CHERRY EDGE- BLACK FRAME- BLACK- **LEGS FROM SSI SURPLUS AT NO CHARGE**	2	757.00	469.34	938.68
AB D500HF	30"x60" DOUBLE PED TEACHER DESK, CENTER DRAWER, ADJ HEIGHT LEG: 27"-36"H. GLIDE: , FRAME COLOR: , TOP COLOR: , EDGE COLOR: LAMINATE- WILSON ART STEEL MESH EDGE- BLACK FRAME- BLACK	2	2,175.00	1,348.50	2,697.00

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ITEM	DESCRIPTION	QTY	LIST	EACH	TOTAL
AB D10C	DISCOVER 14" STACK CHAIR, GLIDE: , FRAME COLOR: SHELL COLOR: INDIGO CHROME NYLON	60	95.00	58.90	3,534.00
CO RC201	BASIC READING, WRITING CENTER	2	458.00	343.50	687.00
CO PDR20KD	SPRING LOADED PAINT DRYING RACK - 33.5"H X 26.5"W X 25"D	2	431.91	323.93	647.86
JC 3517JC	WIDE PICK-A-BOOK STAND	2	368.00	312.80	625.60
JC 2441JC	TODDLER GOURMET KITCHEN- 4 PIECE SET, COLOR: NATURAL	2	1,556.60	1,323.11	2,646.22
JC 2450JC	MARKET STAND	2	756.30	642.86	1,285.72
JC 04210JC	CUBBIE, MOBILE, W/ 20 CLEAR TRAYS	2	869.80	739.33	1,478.66

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JC 2871JC	TABLE, SENSORY, SEE-THROUGH, 9 CLEAR TUB, RTA	2	760.50	646.43	1,292.86
JC 0289JC	2 STATION ART CENTER, WITH HARDBOARD EASELS, CLIPS AND PAINT TRAYS INCLUDED, COLOR: NATURAL	2	604.30	513.66	1,027.32
JC 6262JCP251	PURPOSE ROUND TABLE, 36" ROUND, FS MAPLE / FS MAPLE	2	456.20	387.77	775.54
CFK 4012	COLORFUL ROWS SEATING RUG	2	429.95	324.67	649.34
FREIGHT	FREIGHT-AB	1		0.00	0.00
FREIGHT	FREIGHT-COPERNICUS	1		0.00	0.00
FREIGHT	FREIGHT- JC	1		0.00	0.00
FREIGHT	FREIGHT- CFK	1		0.00	0.00

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INSTALL	INSTALLATION SERVICES FOR ABOVE ITEMS - INCLUDES RECEIVING, ASSEMBLY AND TRASH REMOVAL	1		0.00	0.00
AB EQUALIS	ALL ARTCO BELL PRODUCTS ARE SUPPLIED UNDER THE EQUALIS GROUP COOPERATIVE PURCHASING AGREEMENT - CONTRACT # EQ-052920-01	1		0.00	0.00
JC NCPA	PURCHASED UNDER THE NCPA CONTRACT	1		0.00	0.00

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SUBTOTAL	\$23,233.40
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TOTAL	\$23,233.40
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