
Achizitie materiale consumabile IT

I.D.: 104089291

Data publicarii	09.10.24	Coduri CPV	30237300-2
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Pretul estimativ: 3.493,00 RON - 3.493,00 RON

Descriere: Achizitie materiale consumabile IT: -CARTUS TONER XEROX DOCUCENTRE SC2020 006R01694CYAN 3K - 1 buc -CARTUS TONER XEROX DOCUCENTRE SC2020 006R01695MAGENTA 3K - 1 buc -CARTUS TONER XEROX DOCUCENTRE SC2020 006R01696YELLOW 3K - 1 buc -CABLU A+ High Speed HDMI 1.4V, gold-plated, 15m - 4 buc - SSD 256GB, 2.5 SATA III - 3 buc -SSD 256GB, 2.5 SATA III MICRON 1100 - 4 buc -SSD 256GB, 2.5 SATA III A55 SILICON POWER - 3 buc -REFILL CARTUS TONER XEROX/SAMSUNG - 3 buc -SSD Samsung 980 1TB PCIeX 3.0 M.2 - 1 buc -MEMORIE 4GB DDR3, 1333MHZ - 2 buc
