

Green Hills Ranch

Requisition

Supplier: MISCELLANEOUS

***** CA 95825
United States

0000003680

FLC BUSINESS SERVICES

2009 JAN 10 A 10:45

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001016688	Date: 01/08/2019
Page: 1	
Requisition Name: GREEN HILLS RANCH - EQTY EVENT	
Requester: Diane Carlson	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 08-JAN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EVENT: TEAM BUILDING RETREAT @GREEN HILLS RANCH, JANUARY 6-7TH 2019 (NIGHTLY RATE AND CLEANING FEE COMBINED)	1	EA	1,080.00	1,080.00	01/11/2019

1,080.00 Sub-total
83.70 Est. tax

Total Requisition Amount: 1,163.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5200	12	FL.VS.EQTY	64900	00000	598R	1,080.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 598R

For grants/special projects EQTY Retreat

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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INVOICE

Green Hill Ranch
3105 Newcastle Rd.
Newcastle, CA 95658

Date: December 21, 2018
Invoice #: 12212018

Bill To:
Folsom Lake College, Student Equity Advocates
% Professors Yvonne Price and Diane Carlson
10 College Parkway
Folsom, CA 95630

DESCRIPTION	QTY	RATE	AMOUNT
Event: Team Building Retreat @ Green Hill Ranch on January 6-7, 2019			
Nightly Rate	1	\$700/night	\$700
Cleaning Fee	1	\$300	\$300
Placer County Occupancy Tax Fee 8%			\$80
		Total:	\$1,080.00

**Payment due on day of arrival, January 6 2019, or by January 11, 2019 the latest.
Payment may be made via cash, check, or credit card.**

Thank you for this opportunity to host your team building retreat!
-Kathleen Zaro, Owner of Green Hill Ranch