

Requisition

Supplier: A2MEND 0000026767
 C/O EXECU CONNECT
 2064 WEST AVENUE J STE 378
 LANCASTER CA 93536
 United States
Phone: (213) 547-2233
email: finance@execuconnect.org

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

Business Unit: GENFD OPEN	
Req ID: 0001049651	Date: 04/10/2024
Page: 1	
Requisition Name: A2MEND	
Requester: Monroe	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 10-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COCONUT GROVE: FAMILY SUITE OCEAN VIEW OCT 1, 2024 - OCT 3, 2024 (2 NIGHTS) (PEREZ MORENO, ANGELICA) WITH DIANE CARLSON	1	EA	860.00	860.00	
2-1	COCONUT GROVE: STANDARD TWINS OCT 1, 2024 - OCT 3, 2024 (2 NIGHTS) - CALVIN MONROE	1	EA	356.70	356.70	
3-1	COCONUT GROVE: STANDARD TWINS OCT 1, 2024 - OCT 3, 2024 (2 NIGHTS) (SHERRELL-DAVIS, ELIZABETH)	1	EA	356.70	356.70	
4-1	COCONUT GROVE: STANDARD TWINS OCT 1, 2024 - OCT 3, 2024 (2 NIGHTS) (BLACK, JENNIFER)	1	EA	356.70	356.70	
5-1	COCONUT GROVE: STANDARD TWINS OCT 1, 2024 - OCT 3, 2024 (2 NIGHTS) (CHOCHEZI, VICTOIRE)	1	EA	356.70	356.70	

2,286.80 Sub-total
 177.21 Est. tax

Total Requisition Amount: 2,464.01

PLEASE PAY ATTACHED INV# ADES24-267

FOR THE GHANA 2024 - SUMMIT

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5200	12	FL.VS.SEAP	64900	00000	570B	2,286.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
 Project Grant: 570B
 Program Director: Kellie Butler
 Program Goal: Student Equity and Achievement

Approval Signature	Approval Signature	Approval Signature
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c/o ExecU Connect
 2064 West Avenue J, Suite
 378
 Lancaster, CA 93536
 United States

Invoice

Calvin Monroe
 Los Rios - Folsom Lake College

Invoice Number: ADES24--267
 Invoice Date: Apr 10, 2024
 Reference: 226

Details	Qty	Net	Tax	Total (USD)
Coconut Grove: Family Suite Ocean View Oct 1, 2024 - Oct 3, 2024 (2 nights) (Perez Martinez, Angelica)	1	860.00	0.00	860.00
Coconut Grove: Standard Twins Oct 1, 2024 - Oct 3, 2024 (2 nights)	1	356.70	0.00	356.70
Coconut Grove: Standard Twins Oct 1, 2024 - Oct 3, 2024 (2 nights) (Sherrell-Davis, Elizabeth)	1	356.70	0.00	356.70
Coconut Grove: Standard Twins Oct 1, 2024 - Oct 3, 2024 (2 nights) (Black, Jennifer)	1	356.70	0.00	356.70
Coconut Grove: Standard Twins Oct 1, 2024 - Oct 3, 2024 (2 nights) (Chochezi, Victoire)	1	356.70	0.00	356.70
TOTAL:		2,286.80	0.00	2,286.80

Tax Breakdown:

Account Total Paid (USD): 7,170.00

Account Total Owing (USD): 2,286.80

Total Taxes: 0.00