Requisition

Supplier: CLIAWAIVED, INC.

2721 LOKER AVENUE WEST

CARLSBAD CA 92010

United States

Phone: (888) 882-7739

email: ORDERS@CLIAWAIVED.COM

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000035796

Business Unit: GENFD OPEN
Reg ID: Date

0001050625 05/01/2024

Requisition Name:

2024 CLIAWAIVED INC BIOL LAB

Requester

Cheryl Burnham
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: BURNHAMC 01-MAY-2024

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CHEK-2700 CARDIOCHECK PLUS ANALYZER 1.12 SOFTWARE	15	EA	499.00	7,485.00
2-1	FREIGHT	1	EA	75.00	75.00

7,560.00 Sub-total 580.09 Est. tax

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Total Requisition Amount: 8,140.09

ORDER# 178685

CLIAwaived Inc. quote dated 5/1/2024

<u>BU</u> <u>Acct</u> <u>Fd</u> <u>Org</u> <u>Prog</u> <u>Sub</u> <u>Proj</u> <u>Amount</u> <u>7,560.00</u>

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce

Project Grant: 487Z

Program Director: Christopher Morris

Program Goal: Support students enrolled in Career Education courses

Approval Signature	Approval Signature	Approval Signature	



2721 Loker Ave W. Carlsbad, CA 92010 858-481-5031

Sales Order #178685 5/1/2024

Bill To

Cheryl Burnham ATTN: RECEIVING Folsom Lake College 10 College Parkway Folsom CA 95630 **United States**

Ship To

ATTN: RECEIVING Folsom Lake College 10 College Parkway Folsom CA 95630 United States

TOTAL

\$8,140.09

PO #	Terms		Shipping Method	
	PrePaid CC	(Ground	
Item		Quantity	Rate	Amount
CHEK-2700 Cardiocheck Plus Analyzer **1.12 Software**		15	\$499.00	\$7,485.00
Freight Estimated Shipping fee All packages ship FOB Origin/ Shippin	ng point	1	\$75.00	\$75.00
			Subtotal	\$7,560.00
			Tax Total (%)	\$580.09
			Total	\$8,140.09

Return Policy: For shipping and returns, please visit https://cliawaived.com/shipping-returns or simply scan the QR code.



