

Requisition

Supplier: ENCOMPASS 0000021511
 8250 BELVEDERE AVENUE SUITE C
 SACRAMENTO CA 95826
 United States

Phone: (800) 340-6360 **Fax:** (800) 340-5760
email: service@encompass-mps.com

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

Business Unit: GENFD		OPEN
Req ID: 0001048328	Date: 02/09/2024	Page 1
Requisition Name: ENCOMPASS		
Requester Ronda Callaway		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 09-FEB-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP M506/M527/M501 HIGH CAPACITY COMPATIBLE BLACK TONER CF287X	1	EA	232.00	232.00	

232.00 Sub-total
17.98 Est. tax

Total Requisition Amount: 249.98

FOR COUNSELING - RONDA CALLAWAY
 QUOTE# SQ3114

<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	4500	12	FL.VS.SEAP	63100	00000	570B	232.00

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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8250 Belvedere Avenue Suite C Sacramento, CA 95826
 P: 800 340-6360 F: 800 340-5760

SALES QUOTE

Sales Quote No: SQ3114

Date: 2/7/24

Account No: FLC03

Bill To: Folsom Lake College TLC (Los Rios Community)
 Attn: Jeff Lewis
 10 College Parkway
 Folsom, CA 95630

Ship To: Folsom Lake College TLC (Los Rios Community)
 Attn: Jeff Lewis
 10 College Parkway
 Folsom, CA 95630

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Area 1	see notes	Delivery	NET 30 DAYS	3/8/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
CF287Xcomp	HP M506/M527/M501 High Capacity Compatible Black Toner CF287X	1.00	EA	\$232.00	0.00	\$232.00

LASER RECHARGE INC.
 SB/DVBE # 9567
 DBA: ENCOMPASS

Subtotal	\$232.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$17.98
Sales Order Total	\$249.98