

Requisition

Supplier: FAST SIGNS 0000035178
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630
 United States

Phone: (916) 608-4455 **Fax:** (916) 608-8898
email: 457@fastsigns.com

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

| | | | |
|--|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001043767 | 07/01/2023 | 1 | |
| Requisition Name: 2024 Fast Signs (BPO) | | | |
| Requester Colleen Mesa | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MESAC 06-JUN-2023 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|------------|
| 1-1 | BLANKET PURCHASE ORDER FOR CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER. VALID FROM 07/01/23 TO 06/30/24. | 1 | LOT | 500.00 | 500.00 | 07/01/2023 |

PLEASE SHIP ALL ORDERS TO:
 FOLSOM LAKE COLLEGE
 ATTN: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

AUTHORIZED PERSONNEL:
 COLLEEN MESA
 BRIAN ROBINSON

PY BPO B230374
 FY2022 BPO# B220052

| <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 | 11 | FL.VI.ELDO | 67700 | 00000 | 041A | 500.00 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|