Requisition

Supplier: FOLLETT HIGHER EDUCATION GROUP LL00000050193

FOLSOM LAKE COLLEGE STORE 2216 10 COLLEGE PARKWAY

FALCONS ROOST FOLSOM CA 95630 **United States**

Phone: (708) 305-3521

email: cevans@follett.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

OPEN **Business Unit: GENFD** Req ID: Date Page 0001048269 02/07/2024 Requisition Name: FOLLETT- FUND OF HELPING PROC Requester Bldg# INST Peshon McGarry

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: R.J 07-FEB-2024

Line-Schd	Description		Quantity UOM		Extended Amt Due Date	
1-1	FUNDAMENTALS OF THE HELPING PROCESS	40	EA	38.95	1,558.00	

1,558.00 Sub-total 120.75 Est. tax

Total Requisition Amount: 1,678.75

QUOTE ATTACHED

Acct Fd 4300 12 <u>Fd</u> Sub Amount <u>Org</u> <u>Prog</u> Proj FL.VI.SWPA 60100 00000 GENFD 487Z 1,558.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA

Project Grant: 60100 487Z

Program Director: Mariko Peshon McGarry

Program Goal: 487Z

Approval Signature	Approval Signature	Approval Signature			



FLC 10 College Prkway Folsom, CA 95623

To: Julie Batchelder Date: 01/21/2024

Quote

Name	Price	Qty	New/Used	Description	Amount	
9781577667162	38.95	40	New	Fund of Helping Process		\$1,558.00
-	•		•		•	
Subtotal					\$	1,558.00
Tax						\$120.75
Amount Due						\$1,678.75

Send Payment to:
FHEG America River College Store
STORE NO 2213 Major Account #
3146 Solutions Center
Chicago, IL 60677-3001

Chicago, IL 60677-3001

Please be sure to reference the Store # and Major Account # on your remittance.