

Requisition

Supplier: FOLSOM CHAMBER OF COMMERCE 0000001952
 200 WOOL STREET
 FOLSOM CA 95630
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: Date	Page
0001050660 05/02/2024	1
Requisition Name: FOLSOM CHAMBER OF COMMERCE	
Requester Karla Lozano	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LOZANOK 02-MAY-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2024-25 FOLSOM MAGAZINE BACK COVER	1	EA	4,000.00	4,000.00	05/23/2024
2-1	2024-2025 LEADERSHIP FOLSOM	1	EA	1,200.00	1,200.00	05/23/2024
3-1	2024 EVENT BOARD RENTAL (3 TIMES THROUGHOUT 2024)	3	EA	1,000.00	3,000.00	05/23/2024
4-1	2024 FOLSOM PRO RODEO SPONSORSHIP TRACKING - FOLSOM PRO RODEO -BRONZE	1	EA	2,500.00	2,500.00	05/23/2024
5-1	ANNUAL DUES - PARTNERSHIP	1	EA	295.00	295.00	05/23/2024
6-1	STUDY MISSION ATTENDEE- TEDCORP DISCOUNT	1	EA	2,750.00	2,750.00	05/23/2024

13,745.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 13,745.00

PLEASE PAY INV# 5641

FOLSOM CHAMBER OF COMMERCE (CHOSSE FOLSOM) PARTNERSHIP AGREEMENT INVOICE - ALSO INCLUDES AT NO COST: 2024 FOOTHILL WINE FESTIVAL GOLD SPONSOR, 2024 MEGA MIXER PRESENTING SPONSOR, 2024 CHOOSE FOLSOM COMMUNITY AWARDS CELEBRATION PLATINUM AND 2024 CHAMBER - FUTURE FOLSOM- PLATINUM.

<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	5100	12	FL.VI.SWPA	60100	00000	487Y	13,745.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce
 Project Grant: 487Y
 Program Director: Christopher Morris
 Program Goal: Develop community workforce partnerships and opportunities.

Approval Signature	Approval Signature	Approval Signature
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4/18/2024

Folsom Chamber of Commerce
200 Wool Street
Folsom, CA 95630
Tel (916) 985-2698



BILL TO	SHIP TO	INSTRUCTIONS
Folsom Lake College / Harris Center Monica Flores-Pactol 10 College Way Folsom, CA 95630	Same as recipient	

INVOICE	DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5641		1.00	2024-25 Folsom Magazine- Back Cover	4,000.00	4,000.00
		1.00	2024 Foothill Wine Festival - Gold Sponsor	2,500.00	2,500.00
			* General purchase discount - Host Sponsor Discount		-2,500.00
		1.00	2024 Mega Mixer Presenting Sponsor	2,500.00	2,500.00
			* General purchase discount - Host Sponsor Discount		-2,500.00
		1.00	2024 CHOOSE Folsom Community Awards Celebration Platinum	3,500.00	3,500.00
			* General purchase discount - Host Sponsor Discount		-3,500.00
		1.00	2024 CHAMBER: Future Folsom- Platinum	3,000.00	3,000.00
			* General purchase discount - Host Sponsor Discount		-3,000.00
		1.00	2024-2025 Leadership Folsom	1,200.00	1,200.00
		3.00	2024 Event Board Rental (3 times throughout 2024)	1,000.00	3,000.00
		1.00	2024 Folsom Pro Rodeo Sponsorship Tracking - Folsom Pro Rodeo- Bronze	2,500.00	2,500.00
		1.00	Annual Dues - Partnership	295.00	295.00



INVOICE	DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			Renewal		
		1.00	Study Mission Attendee- TEDCorp discount	2,750.00	2,750.00
TOTAL PURCHASES					13,745.00
TOTAL PAYMENTS/CREDITS					0.00
TOTAL REMAINING BALANCE					13,745.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
13,745.00	0.00	0.00	712.50

[Submit payment online here](#)