

# Requisition

**Supplier:** FORD CUSTOMER SERVICE DIVISION 0000015879  
 TECHNICAL SUPPORT OPERATIONS  
 14923 E. DESMAN ROAD  
 LA MIRADA CA 90638  
 United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001050418	Date: 04/26/2024
Page 1	
Requisition Name: 2024 FORD CUSTOMER SERVICE DIV	
Requester Jae Anderson	Bldg# OPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 26-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2024 FORD TRANSIT T350 PASSENGER VAN	2	EA	49,626.00	99,252.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
2-1	CHANGE TO 10 PASSENGER	2	EA	2,200.00	4,400.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
3-1	BACKUP ALARM	2	EA	150.00	300.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
4-1	BLIS	2	EA	796.00	1,592.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
5-1	BLUETOOTH FACTORY SYNC	2	EA	410.00	820.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
6-1	DAYTIME RUNNING LIGHTS & LANE KEEPING ASSIST	2	EA	45.00	90.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
7-1	RUNNING BOARD - PASSENGER SIDE	2	EA	310.00	620.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
8-1	KEY	2	EA	399.00	798.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
9-1	EXTRA CARE	2	EA	2,142.00	4,284.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: VEHIC	2		PROFILE: VEHIC		
10-1	DOC FEE	1	EA	170.00	170.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: FEES	1		PROFILE: EQP:FEES		
11-1	DELIVERY	1	EA	300.00	300.00	
	ASSET DEPT: OPS LOCATION: FLC CATEGORY: FEES	1		PROFILE: EQP:FEES		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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2024 FORD CUSTOMER SERVICE DIV		
Requester		Bldg#
Jae Anderson		OPS
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 26-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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12-1	CA TIRE TAX	1	EA	17.50	17.50	
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ASSET DEPT: OPS	LOCATION: FLC	CATEGORY: FEES	1	PROFILE: EQP:FEES		
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	112,643.50	Sub-total
	8,692.10	Est. tax

Total Requisition Amount: 121,335.60

QUOTE# KD41224

STATE OF CALIFORNIA CONTRACT 1-22-23-23F CLIN 29

<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	6490	11	FL.VI.OFFC	08700	00000	101E	112,643.50

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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525 N16TH STREET, SACRAMENTO, CA 95811  
PHONE: 916-299-3529

**QUOTE**

**Customer**

Name FOLSOM LAKE COLLEGE  
 Address 10 COLLEGE PARKWAY  
 City FOLSOM State CA Zip 95630  
 Phone ATTN: EDUARDO GARZA

DATE 4/12/2024  
 SALES REP KAYLA  
 PHONE 916-717-0362  
 FOB FOLSOM

Qty	Description	Unit Price	TOTAL
2	<b>2024 FORD TRANSIT T350 12-PASSENGER VAN</b> STATE OF CALIFORNIA CONTRACT 1-22-23-23F CLIN 29  <b>EXTERIOR COLOR: WHITE</b>	\$49,626.00	\$99,252.00
OPTIONS			
2	CHANGE TO 10 PASSENGER	\$2,200.00	\$4,400.00
2	BACKUP ALARM	\$150.00	\$300.00
2	BLIS	\$796.00	\$1,592.00
2	BLUETOOTH FACTORY SYNC	\$410.00	\$820.00
2	DAYTIME RUNNING LIGHTS	\$45.00	\$90.00
2	LANE KEEPING ASSIST	\$0.00	\$0.00
2	RUNNING BOARD - PASSENGER SIDE	\$310.00	\$620.00
2	KEY	\$399.00	\$798.00
2	EXTRA CARE	\$2,142.00	\$4,284.00
2	DOC FEE	\$85.00	\$170.00
SALES TAX CALCULATED AT 7.75% BASED ON REGISTRATION ADDRESS			

SubTotal	\$112,326.00
DELIVERY	\$300.00
SALES TAX	\$8,705.26
CA Tire Tax	\$17.50
<b>TOTAL</b>	<b>\$121,348.76</b>

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only

**\$500 DISCOUNT WITH PAYMENT IN 20 DAYS**

SIGNATURE

DATE