

Requisition

Supplier: FULL COMPASS SYSTEMS LTD 0000026914
 9770 SILICON PRAIRIE PKWY
 MADISON WI 53593
 United States

Phone: (800) 356-5844 **Fax:** (608) 831-6330
email: luis@fullcompass.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048365	02/12/2024	1	
Requisition Name: FULL COMPASS			
Requester Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 12-FEB-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DX BASE ANTENNA [ITEM# 101G048]	2	EA	65.38	130.76	
2-1	RMK200 MOUNTING KIT [ITEM# G28066-1]	1	EA	158.90	158.90	

289.66 Sub-total
22.44 Est. tax

Total Requisition Amount: 312.10

QUOTE/CONFIRMAITON # SOC5148885-2; SALES ORDER SOC5148885

<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	4300	12	FL.VI.VTEA	10060	00000	314A	289.66

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA
 Project Grant: 314A
 Program Director: CHRISTOPHER MORRIS
 Program Goal: THEATRE INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Bill to:

Folsom Lake College
10 COLLEGE PKWY

FOLSOM, CA 95630-6798

Ship to:

Folsom Lake College
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Quotation

Confirmation #	SOC5148885-2
Page	1 of 1
Date	2/9/2024
Sales order	SOC5148885
Purchase order #	
Ordered by	Community Col., Los Rios
Salesperson	Luis Acosta
Payment	Credit Card
Customer account	CUC2618131
FOB	FOBO
Expiration date	3/24/2024

Mfg	Item number	Description	Qty ordered	Unit	Ship via	Unit price	Extended price	Fin
CC	101G048	DX Base Antenna	2	EA	Bestway	\$65.38	\$130.76	
		https://www.fullcompass.com/prod/169719						
CC	G28066-1	RMK200 Mounting Kit	1	EA	Bestway	\$158.90	\$158.90	
		https://www.fullcompass.com/prod/169721						

Sales subtotal amount:	\$289.66
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$289.66
Sales tax:	\$22.45
Total:	\$312.11
Prepaid:	\$0.00
Balance due:	\$312.11