Requisition

Supplier: HILLYARD   0000002517
826 PROFESSOR LN STE 150
SACRAMENTO CA 95834
United States

Phone: (800) 755-3111   **Fax:** (916) 569-4175
email: jborup@hillyard.com

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

Business Unit:	**GENFD**	**OPEN**
Req ID:	Date	Page
0001049617	04/09/2024	1
Requisition Name:		
HILLYARD - MLT		
Requester		
Kimberly Zwerenz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ZWERENZK 09-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HIL0080625 ARSENAL 1 VINDICATOR+	1	CS	188.56	188.56	04/22/2024
2-1	SHIPPING	1	EA	40.00	40.00	04/22/2024

228.56	Sub-total
14.61	Est. tax
Total Requisition Amount: 243.17	

QUOTE #100828536

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12050	00000	487Y	228.56

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE
Project Grant: 487Y
Program Director: CHRISTOPHER MORRIS
Program Goal: Instructional supplies and materials

Approval Signature	**Approval Signature**	**Approval Signature**

HILLYARD

The Cleaning Resource®

HILLYARD
826 Professor Ln Ste 150
Sacramento   CA   95834-7742

Quotation

Phone: 800 755 3111
Fax: 916 569 4175

Sold-to Party Address

LOS RIOS COMMUNITY COLLEGE DIST. CI
1919 Spanos Ct
Sacramento CA 95825-3905

Customer Phone: 916-568-3181-RAE

Ship To: FOLSOM LAKE COLLEGE RECEIVING
10 College Pkwy
Folsom CA 95630-6798

Information

Quotation No.	100828536
Valid from 04/09/2024 to 05/24/2024	
Document Date	04/09/2024
Customer No.	211629
Customer P.O.	LAke college
Account Manager	Cory Swint
Phone	
Ship By	Ground Standard

Entered By: ALRO

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Quotation Details

Item	Material Description	Quantity	Unit Price	Amount
0010	HIL0080625 ARSENAL 1 VINDICATOR+	1 CS	188.56	188.56
			Subtotal	188.56
			S & H	40.00
			Tax Amount	14.62
			Gross Price	243.18

Tax and Freight charges are subject to change.

AEPA/CPC Contract 023-B

DO NOT PAY FROM THIS QUOTATION!