

Requisition

Supplier: ISA 0000050976
 PO BOX 191
 ANNAPOLIS MD 20701
 United States

Phone: (678) 367-0981 **Fax:** (240) 547-1795
email: isa@isa-arbor.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049735	04/11/2024	1	
Requisition Name:			
ISA			
Requester			
Morris			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 11-APR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BMP - UTILITY PRUNING OF TREES (2004) [NO ITEM #]	40	EA	18.95	758.00	
2-1	DIGITAL BMP - UTILITY TREE RISK ASSESSMENT (2020) [NO ITEM #]	40	EA	18.95	758.00	
3-1	ANSI A300 TREE CARE STANDARDS (2023) [NO ITEM #]	40	EA	119.99	4,799.60	
4-1	Z133 SAFETY STANDARDS - 2017 [NO ITEM #]	40	EA	20.00	800.00	
5-1	TRAQ MANUAL SECOND EDITION [NO ITEM #]	40	EA	79.95	3,198.00	
6-1	SHIPPING	1	EA	214.73	214.73	

10,528.33 Sub-total
 815.96 Est. tax

Total Requisition Amount: 11,344.29

QUOTE 1297587, DATED 4/5/2024, CUSTOMER ID 341608

<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.WFED	01140	00000	575R	10,528.33

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: ULCAT PRE-INSPECTOR TRAINING
 Project Grant: 575R
 Program Director: CHRISTOPHER MORRIS
 Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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9050 Junction Drive
 Annapolis Junction, MD 20701
 Phone: +1.678.367.0981
 Fax: +1.240.547.1795

Customer ID: 341608
Sales Order No: 1297587

Receipt Date: April 5, 2024

You can now place orders on our Web Page:
<http://www.isa-arbor.com>

PREPAYMENT INVOICE

B Folsom Lake College
I 10 College Parkway
L FL2-144
L Folsom CA 95630
T UNITED STATES
O

S Folsom Lake College
H 10 College Parkway
I FL2-144
P Folsom CA 95630
T UNITED STATES
O

Purchase Order Reference	Date Shipped	Ship Via	Terms
	Upon Payment	UPS	Prepay Only
		Ground	

ITEMS ORDERED:

ALL AMOUNTS ARE IN US DOLLARS

Quantity Ordered	Description	Unit Price	Total Price
40	BMP - Utility Pruning of Trees (2004)	18.95	758.00
40	Digital BMP - Utility Tree Risk Assessment (2020)	18.95	758.00
40	ANSI A300 Tree Care Standards (2023)	119.99	4,799.60
40	Z133 Safety Standards - 2017	20.00	800.00
40	TRAQ Manual Second Edition	79.95	3,198.00
Item Total			10,313.60

To pay with credit card
 visit www.isa-arbor.com/invoice and input this access code:
WXVNN9V7
 Make Checks Payable To: International Society of Arboriculture

Subtotal	10,313.60
Tax	0.00
Shipping	214.73
Order Total	10,528.33
Total of Payments Received	0.00
PAY THIS AMOUNT	10,528.33

FEDERAL ID#: 37-1004119

ALL AMOUNTS ARE IN US DOLLARS

Thank You