

Requisition

Supplier: KLINE MUSIC 0000007141
 2200 SUTTERVILLE ROAD
 SACRAMENTO CA 95822
 United States

Phone: (916) 456-8742 **Fax:** (916) 456-8714
email: JESSE@KLINEMUSIC.COM

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

Business Unit: GENFD OPEN	
Req ID: 0001049020	Date: 03/18/2024
Page: 1	
Requisition Name: KLINE MUSIC	
Requester: Philip Angove	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: EUREA 18-MAR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MARIACHI MASTERY SONGBOOK [ITEM 128H]	1	EA	9.99	9.99	
2-1	MARIACHI MASTERY SONGBOOK [ITEM 128B]	1	EA	9.00	9.00	
3-1	MARIACHI MASTERY SONGBOOK TRUMPET [ITEM 128TP]	3	EA	9.99	29.97	
4-1	MARIACHI MASTERY SONGBOOK [ITEM 128G]	5	EA	9.99	49.95	
5-1	MARIACHI MASTERY SONGBOOK VIOLIN 1 & 2 [ITEM 128VN]	3	EA	9.99	29.97	
6-1	DISCOUNT	1	EA	-25.97	-25.97	

102.91 Sub-total
7.97 Est. tax

Total Requisition Amount: 110.88

PROPOSAL 7014098, DATED 3/16/2024

<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.MUSI	10040	00000	700P	102.91

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: FRANCIS FLETCHER
 Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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Kline Music

2200 Sutterville Rd.
Sacramento CA 95822
(916) 456-8742

PROPOSAL

PROPOSAL	DATE
7014098	3/16/2024 10:23 AM
ACCT	EMPL ID
16978	JESSE
PO	EXPIRES
	5/15/2024

Sold To: Los Rios Community College District
1919 Spanos Court
Sacramento CA 95825-3981

Ship To:
Attn: Philip Angove
Folsom Lake College
10 College Pkwy
Folsom CA 95630

H 916-568-3065
acctg-ops@losrios.edu

QTY	ITEM	DESCRIPTION	PRICE EA	DISC	TOTAL
1	128H	Mariachi Mastery Songbook	9.99	2.00	7.99
1	128B	Mariachi Mastery Songbook	9.99	2.00	7.99
3	128TP	Mariachi Mastery Songbook Trumpet	9.99	5.99	23.98
5	128G	Mariachi Mastery Songbook	9.99	9.99	39.96
3	128VN	Mariachi Mastery Songbook Violin 1 & 2	9.99	5.99	23.98
SUBTOTAL				25.97	103.90
Tax					9.09
TOTAL					112.99