

Requisition

Supplier: LANCASTER ARCHERY SUPPLY 0000018973
 21 GRAYBILL ROAD
 LEOLA PA 17540
 United States

Phone: (800) 829-7408 **Fax:** (717) 394-8635
email: Support@LancasterArchery.com

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

Business Unit: GENFD OPEN	
Req ID: Date Page	
0001048131 02/01/2024 1	
Requisition Name: LANCASTER ARCHERY-FLC	
Requester Chale	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 01-FEB-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3050009 MAPLE LEAF TA-122 TARGET FACE TAG PAPER	21	EA	6.29	132.09	02/15/2024

132.09 Sub-total
10.24 Est. tax

Total Requisition Amount: 142.33

QUOTE #EST2734

ATTN: JEFF CHALE

<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.KINE	08500	00000	700P	132.09

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: WRIGHT
 Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature
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Lancaster Archery
Supply
21 Graybill Rd
Leola PA 17540
United States

Quote

#EST2734

2/1/2024

of

Bill To

Folsom Lake College
1919 Spanos Ct
Sacramento CA 95825-3905
United States

TOTAL

\$142.33

Expires: 3/2/2024

Expires	Expected Close Date	Sales Rep	Partner	Shipping Method
3/2/2024	2/1/2024	Anthony Millsap		RETAIL GROUND

Quantity	Item	Options	Rate	Amount
21	3050009 Maple Leaf TA-122 Target Face Tag Paper		\$6.29	\$132.09

Subtotal	\$132.09
Shipping Cost	\$0.00
Tax Total (%)	\$10.24
Total	\$142.33