

Requisition

Supplier: LOGO-IT
 8536 BORDEAUX WAY
 FAIR OAKS CA 95628
 United States

Phone: (916) 531-7022
email: logoitapparel@gmail.com

0000051971

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049456	04/03/2024	1	
Requisition Name: 2024-Logo-It-EMT-CE			
Requester Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 03-APR-2024			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 POLO & 2 T-SHIRTS (UP TO SIZE ADULT XL) K500-POLO; 29M T-SHIRT NAVY FRONT LEFT CHEST AND BACK LOGOS	50	LOT	55.00	2,750.00	

2,750.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,750.00

PLEASE PRE-PAY FOR INVOICE #381. ORDER HAS BEEN PLACED BY CHRISTY PIMENTAL

<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	12500	00000	314A	2,750.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V
 Project Grant: 314A
 Program Director: Chris Morris
 Program Goal: Student support

Approval Signature	Approval Signature	Approval Signature
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EMT Packages

Hi Christy-

Attached is the invoice for an order of 50 EMT packages.

If you are mailing a check, please send to:

Logo-It
8536 Bordeaux Way
Fair Oaks, CA 95628

We do not receive mail at the shop.

Please let us know if you have any questions.

Thank you for your business.

Lisa Holmgren
Logo-It
916-531-7022
Logoitapparel@gmail.com
Facebook @Logo-It
Instagram @Shoplogoit
Website: www.Logoit.org

Customer

Folsom Lake College Career Education
pimentc@flc.losrios.edu

Invoice Details

PDF created April 3, 2024
\$2,963.12

Payment

Due April 3, 2024
\$2,963.12

Items	Quantity	Price	Amount
1 polo & 2 T-shirts (up to size adult XL) <i>K500-polo; 29M-T-shirt all navy with printed front left chest & back logos</i>	50	\$55.00	\$2,750.00
Set up fee <i>Regular \$30 WAIVED</i>	1	\$0.00	\$0.00
Subtotal			\$2,750.00
Tax			\$213.12



Pay online

To pay your invoice go to <https://squareup.com/u/F2YBlpgi>
Or open the camera on your mobile device and place the QR code in the camera's view.



Logo-It
logoitapparel@gmail.com | 916-531-7022

Invoice #381

Issue date
Apr 3, 2024

Total Due

\$2,963.12



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