

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	
0001049752	04/11/2024	1	
Requisition Name:			
FY24 BPO-LOGO IT-CE			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 11-APR-2024			

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR FLC EMT PROGRAM & ALLIED HEALTH PROGRAMS VALID FROM APRIL 1, 2024 THRU JUNE 30, 2024	1	LOT	2,000.00	2,000.00	

2,000.00 Sub-total
 155.00 Est. tax

Total Requisition Amount: 2,155.00

VALID FROM 4/01/2024 - 6/30/2024

AUTHORIZED PERSONNEL:
 COLLEEN MESA, CHRISTOPHER MORRIS

<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	4500	12	FL.VI.VTEA	49000	00000	314A	2,000.00

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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