Requisition

Supplier:	MISCELLANEOUS	000003680	Busi	ness Unit	: GENFD	O OPEN				
••	****		Req II	D:	Date		Page			
	***** CA 95825		00010	050522	04/26/2	024	1			
	United States		Requi	isition N	lame:					
				MARIACHI CONNECTION						
	email:			Requester						
			Phil	ip Angove	:					
Ship To:	p To: RECEIVING			Requester Signature						
10 COLLEGE PARKWAY FOLSOM CA 95630-6798										
				Buyer: Brenda Haney						
					Approved:					
					Entered By: EUREA 26-APR-2024					
Line-Schd	Description		Quantity	UOM	Price	Extended Amt	Due Date			
1-1	TRAJE DE GALA SEMI-PRO WOMEN 2US - 14US) [ITEM # T02]	I (SIZE	б	EA	265.00	1,590.00				
2-1	TRAJE DE GALA PROFESSIONAL (S - 36US) [ITEM # T03]	IZE 26US	4	EA	395.00	1,580.00				
3-1	TRAJE DE GALA PROFESSIONAL (S - 44US) [ITEM # T03]	IZE 38US	2	EA	415.00	830.00				
4-1	SHIPPING FEDEX STANDARD GROU	JND	1	EA	95.00	95.00				
						4,095.00	Sub-tot			

,095.00 Sub-total 317.37 Est. tax

Total Requisition Amount: 4,412.37

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QUOTE 10328, DATED 04/26/2024, VENDOR PACKET BEING SUBMITTED

MARIACHI CONNECTION 2106 WEST COMMERCE STREET SAN ANTONIO, TX 78207 PH: 210-271-3655 EMAIL: ORDERS@MARIACHICONNECTION.COM

BU	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	4300	12	FL.VI.MUSI	10040	00000	700P	4,095.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature



www.MARIACHICONNECTION.com 2106 West Commerce Street San Antonio, TX 78207 United States Ph: 210-271-3655 Fax: 210-271-3654 Email: Orders@mariachiconnection.com

Quote

04/26/2024 01:31:59 PM

Quote #: 10328 Ticket: 220000198596 Register: Call Center Employee: Olga Customer: Folsom Lake College Email: angovep@flc.losrios.edu (Primary)

Item	#	Price
T02 - Traje de Gala Semi-Pro Women Size 2us - 14us	6 x \$265.00	\$1590.00
T03 - Traje de Gala Professional Size 26us - 36us	4 x \$395.00	\$1580.00
T03 - Traje de Gala Professional Size 38us -44us	2 x \$415.00	\$830.00
Shipping FEDEX Standard Ground	1 x \$95.00	\$95.00
	Subtotal	\$4095.00
	Total Tax	\$0.00
	Total	\$4095.00

Item Count: 13

Refund & Exchange Policy *Return for Store Credit or Exchange only *No returns on: Clearance, Special/Custom, Earrings, Braids/Hair Pieces & Bloomers. *No Cash Refunds, Store credit only. 20% restocking fee after 14 days with receipt. *Shipping charges cannot be refunded.

