

Requisition

Supplier: MIC 0000040542
 1037 US HWY 46 STE G2
 CLIFTON NJ 07013
 United States

Phone: (973) 574-8000 **Fax:** (973) 574-8001
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049188	03/25/2024	1	
Requisition Name: MIC-IMAGING-CE			
Requester Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 25-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MR REGISTRY REVIEW PROGRAM-INSTRUCTOR EDITION MR REGISTRY REVIEW PROGRAM-STUDENT EDITION MRI II SESSION BEGINNING 3/20/24 1 CEDAR SERVICES (6 MONTHS) INCLUDED NO CHARGE	8	JOB	219.00	1,752.00	

1,752.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 1,752.00

PLEASE PRE PAY INVOICE# 6099

<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	5603	12	FL.VI.SWPA	12000	00000	487Z	1,752.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP
 Project Grant: 487Z
 Program Director: CHRISTOPHER MORRIS
 Program Goal: STUDENT SUPPORT SERVICES

Approval Signature	Approval Signature	Approval Signature
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Invoice



<i>Bill To</i>
Folsom Lake College Accounts Payable 10 College Pkwy Folsom, CA 95630

<i>Ship To</i>
Directly to students

<i>Date</i>	<i>Project</i>	<i>Invoice No.</i>	<i>PO Number</i>	<i>Terms</i>	<i>Due Date</i>
3/8/2024	Academic	6099	verbal	Net 30	4/7/2024

<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>Amount</i>
1	MRI Registry Review Program - Instructor Edition	0.00	0.00
8	MRI Registry Review Program - Student Edition MR II session beginning 3/20/24	219.00	1,752.00
1	CEDAR services (6 months)	0.00	0.00

Remit To:
MIC
Accounts Receivable
1037 US Hwy 46, Suite G2
Clifton, NJ 07013

973-574-8000 phone
973-574-8001 fax

Total	\$1,752.00
Payments/Credits	\$0.00
Balance Due	\$1,752.00