

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: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048078	01/30/2024	1	
Requisition Name: MIC-Imaging-MR			
Requester Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 30-JAN-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 MR I SESSION BEGINNING 1/13/2024	10	JOB	149.00	1,490.00	
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					
2-1	CEDAR SERVICES (6 MONTHS) STARTS 1/13/24	1	JOB	49.00	49.00	02/10/2024
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					

1,539.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,539.00

PLEASE PAY INVOICE# 6072

<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.VTEA	12250	00000	314A	1,539.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PERKINS V - Advanced Imaging
 Project Grant: 314A
 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>
1/11/2024	Academic	6072	verbal	Net 30	2/10/2024

<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>Amount</i>
0	MR CrossTrainer program - Instructor Edition	149.00	0.00
10	MR CrossTrainer programs - Student Edition MR I session beginning 1/13/24	149.00	1,490.00
1	CEDAR services (6 months)	49.00	49.00

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

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

Total	\$1,539.00
Payments/Credits	\$0.00
Balance Due	\$1,539.00