# Requisition

Supplier:	NCDA 305 N BEECH CIRCLE BROKEN ARROW OK 74012 United States	0000025859	Business Unit: Req ID: 0001048274 Requisition Nam NCDA-WEXP-CE	GENFD Date 02/07/202	OPEN Page 24 1
	Phone: (866) 367-6232 email: mpowell@ncda.org	<b>Fax:</b> (918) 663-7058	Requester Colleen Mesa		
Ship To:	10 COLLEGE PARKWAY FOLSOM CA 95630		Requester Signature Buyer: Brenda Approved: Entered By: MES	Haney	B-2024
Line-Schd	Description		Quantity UOM	Price	Extended Amt Due Date
1-1	NCDA ORGANIZATIONA WEXP DEPT.	AL MEMBERSHIP FOR	1 EA	285.00	285.00
			Total Requisition A	.mount:	285.00 Sub-total 0.00 Est. tax 285.00

#### PLEASE PRE-PAY INV# 91735 BY CHECK

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	5300	12	FL.VI.VTEA	49320	00000	314C	285.00

#### Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V Project Grant: 314C Program Director: Chris Morris Program Goal: Membership & Dues

Approval Signature	Approval Signature	Approval Signature

National Career Development Assoc. 305 N Beech Circle Broken Arrow, OK 74012



 Invoice #:
 91735

 Date:
 02/01/2024

 Charges:
 \$ 285.00

 Payments
 \$ 0.00

Balance Due within 30 days

\$ 285.00

Invoice

Julie Collier Folsom Lake College 10 College Parkway Folsom, CA 95630

### Charges

Т		
	Total:	\$ 285.00

### Payments

02/01/2024 - Manual payment via Pay by Check via Mail - (Pending)		\$0.00
	Total:	\$ 0.00

NCDA has received your membership application without a payment method. You are welcome to process it online using our "Pay Now" feature for credit card payments. If you prefer to mail it in, attach a copy of the invoice to your check and mail to:

NCDA 305 N Beech Circle Broken Arrow, OK 74012

We can keep unpaid invoices in our system for 4 weeks. If you feel your payment will take longer, please advise to nscrimsher@ncda.org and we can document that request.

## Questions? Call 918-663-7060/nscrimsher@ncda.org