

# Requisition

**Supplier:** NICK'S CUSTOM GOLF CARS  
5340 GATEWAY PLAZA DR.  
BENICIA CA 94510  
United States

0000003938

**Phone:** (707) 747-5508  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001049982	Date: 04/18/2024
Page: 1	
Requisition Name: NICK'S CUSTOM GOLF CARS	
Requester: Levi Thiessen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: THIESSEL 18-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLUB CAR	1	EA	12,902.15	12,902.15	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
2-1	FREIGHT	1	EA	1,000.00	1,000.00	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
3-1	CANOPY	1	EA	426.70	426.70	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
4-1	CARGO BOX	1	EA	753.10	753.10	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
5-1	REAR RECEIVER	1	EA	101.15	101.15	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
6-1	FRONT SUSPENSION	1	EA	28.05	28.05	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
7-1	TAIL LIGHTS	1	EA	209.10	209.10	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
8-1	TIRE FEE	1	EA	1.75	1.75	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
9-1	LOCAL DELIEVERY	1	EA	200.00	200.00	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		
10-1	VEHICLE PREP	1	EA	1,200.00	1,200.00	
	ASSET DEPT: CUSTODAN LOCATION: FLC		CATEGORY: EQU:OTHER 1	PROFILE: EQP:OTHER		

16,822.00 Sub-total  
1,303.72 Est. tax

**Total Requisition Amount:** 18,125.72

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

**Supplier:** NICK'S CUSTOM GOLF CARS                      0000003938  
 5340 GATEWAY PLAZA DR.  
 BENICIA CA 94510  
 United States

**Phone:** (707) 747-5508  
**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:                      Date	Page
0001049982                      04/18/2024	2
Requisition Name: NICK'S CUSTOM GOLF CARS	
Requester Levi Thiessen	
Requester Signature	
Buyer:    Brenda Haney	
Approved:	
Entered By:    THIESSEL 18-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

QUOTE# 14398 W/ OMNIA CONTRACT PRICING

<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	6490	11	FL.VA.CUST	65300	00000	041A	16,822.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

Invoice Date:

Print Date: 4/18/2024



BILLING ADDRESS
Levi Thiessen Folsom Lake College - Custodial Folsom Lake College Folsom, Ca 95630 United States 916-608-6745 thiessl@flc.losrios.edu

SHIP ADDRESS
Levi Thiessen Folsom Lake College - Custodial Folsom Lake College Folsom, Ca 95630 United States 916-608-6745 thiessl@flc.losrios.edu

**Fresno Location**  
3430 W Ashlan Ave  
(559) 224-8000

**Benicia Location**  
5340 Gateway Plaza  
(707) 747-5508  
[nicksgolfcarts.com](http://nicksgolfcarts.com)

**Rocklin Location**  
4325 Dominguez Rd  
(916) 625-9164

Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
1241 - Rommel Bautista	NET1	Folsom		Unit Sales	4/18/2024

Req	Fill	OEM Code	Item No.	Item Description	Bin Location	Sell	Your Price	Amount
1.00	1.00	CLUB CAR	104030901	NEW Carryall 700 Electric: 500 amp IQPlus Drive System White Cowl Gray Seat Premium Tire 6-ply rated Four Wheel Brakes 12V Powerpoint Standard Keyswitch Electric Bed Lift Halogen Headlights On Board Charger		15,179.00	12,902.15	12,902.15
1.00	1.00	UNASSIGNED	700 FREIGHT-1	Incomming Freight		1,000.00	1,000.00	1,000.00
1.00	1.00	UNASSIGNED	105072001-700	Black Canopy, Front Seats Only		502.00	426.70	426.70
1.00	1.00	UNASSIGNED	105122103-700	Cargo Box includes Tailgate Tether		886.00	753.10	753.10
1.00	1.00	UNASSIGNED	102065101-700	Heavy Duty 2 Rear Receiver		119.00	101.15	101.15
1.00	1.00	UNASSIGNED	105115901-500	Extra Heavy Duty Front Suspension		33.00	28.05	28.05
1.00	1.00	UNASSIGNED	105122802-700	Tail Lights, Brake Lights and Horn		246.00	209.10	209.10
1.00	1.00		CA TIRE FEE	State of California Tire Recycling Fee (BOE)		1.75	1.75	1.75
1.00	1.00		PREP	Vehicle Prep		1,200.00	1,200.00	1,200.00
1.00	1.00		DELIVERY	Local Vehicle Delivery		200.00	200.00	200.00
1.00	1.00		OMNIA	2024 City of Kansas City / OMNIA Contract Pricing		0.00	0.00	0.00

**Tax Authority Code**

Tax Auth. Code	Amount
Folsom	1,303.57
NT	0.00

**Total Invoice**

Items:	15,420.25
Fees:	0.00
Labor:	1,401.75
Kits:	0.00
Units:	0.00
Misc:	0.00
<b>Subtotal:</b>	<b>16,822.00</b>
<b>Ship by UPS - UNITED PAR</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>1,303.57</b>
<b>Total Invoice:</b>	<b>18,125.57</b>
<b>Total Paid:</b>	<b>0.00</b>

Tracking No.

**YOU SAVED: \$2,544.75**

Terms:

No returns on electrical items.

15% restocking fee on parts.

No returns after 14 days.

No returns on special order items.

Quote valid for 30 days from origin.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510