

# Requisition

**Supplier:** PACIFIC DINING  
 PO BOX 6789  
 SAN MATEO CA 94403  
 United States

0000027340

**Phone:** (510) 668-7673  
**email:** rick@pacific-dining.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001049027	03/18/2024	1	
Requisition Name: PACIFIC DINING REIMBURSEMENT			
Requester Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 18-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REIMBURSEMENT FOR TWO FRYERS	1	EA	3,908.08	3,908.08	

3,908.08 Sub-total  
302.88 Est. tax

Total Requisition Amount: 4,210.96

PLEASE PAY ATTACHED INV# 50958

<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	4500	11	FL.VA.OPER	67990	00000	051C	3,908.08

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Pacific Dining Food Service  
Management**

PO Box 6789  
San Mateo, CA 94403 US  
(833)722-3463  
accountsreceivable@pacific-  
dining.com



# INVOICE

**BILL TO**

Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

**INVOICE #** 50958

**DATE** 08/18/2023

**DUE DATE** 09/17/2023

**TERMS** Net 30

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DATE	ACTIVITY	AMOUNT
08/18/2023	<b>Other:Reimbursement</b> Reimburse - Webrestaurant Inv 89018113 1 ea Avantco CPT-80 countertop refrigerated rail 2 ea Vulcan LG300 Fryer 1 ea Gas Connector kit	3,908.08

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Thank you for your Business!

BALANCE DUE

**\$3,908.08**