

# 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	
0001048971	03/13/2024	1	
Requisition Name: PACIFIC DINING			
Requester Morris			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 13-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CATERING (FOOD SERVICE) [NO ITEM #; SERVICE DATE 02/02/2024]	1	EA	2,137.50	2,137.50	
2-1	CATERING (LINEN RENTAL) [NO ITEM #; SERVICE DATE 02/02/2024]	1	EA	250.00	250.00	

2,387.50 Sub-total  
185.04 Est. tax

Total Requisition Amount: 2,572.54

INVOICE# 54089, DATED 02/12/2024

<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	5200	12	FL.VI.RCCG	68900	00000	479P	2,387.50

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

Program Name: REGIONAL COLLABORATION COORDINATION  
 Project Grant: 479P  
 Program Director: CHRISTOPHER MORRIS  
 Program Goal: WORK BASED LEARNING

<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**

Ashley Slovak  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

**INVOICE #** 54089

**DATE** 02/12/2024

**DUE DATE** 02/27/2024

**TERMS** Net 15

**EVENT DATE**

02/02/2024

SERVICE DATE	ACTIVITY	AMOUNT
02/02/2024	<p><b>Catering</b> Date: 02/02/2024 Day: Friday Time: 12:00 Delivery, 12:30 Ready To Serve Location: Falcon's Roost Guests: 90</p> <p>Menu: "South of the Border Taco Bar"</p> <p>Southwestern Salad (with Ranch &amp; Cilantro Vinaigrette Dressings)</p> <p>Carne Asada Grilled Chicken Refried Beans (Vegan) Spanish Rice (Vegan)</p> <p>Guacamole / Salsa / Sour Cream / Cheese / Shredded Lettuce / Tapatio</p> <p>Corn Tortillas Flour Tortillas</p> <p>Tortilla Chips</p> <p>Fresh Bakes Cookies Lemonade Dispenser Infused Water Dispenser Coffee Service (Regular, Decaf, Hot Water w. Tea Bags)</p>	2,137.50T
02/02/2024	<p><b>Catering</b> Linen Rental: 90x90 White (25ea)</p>	250.00

Thank you for your Business!

**SUBTOTAL**

**2,387.50**

TAX (0.0775)  
TOTAL  
BALANCE DUE

165.66  
2,553.16  
**\$2,553.16**