

Requisition

Supplier: QUALITY ASSURANCE SERVICES LLC 0000049752

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048595	02/26/2024	1	
Requisition Name:			
QUALITY ASSURANCE SERVICES LLC			
Requester			
Jeanne Hintze			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 26-FEB-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLEAN, ADJUST, & CALIBRATE 10 ELECTRONIC BALANCES AT FLC CHEMISTRY	10	EA	82.00	820.00	03/07/2024

820.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 820.00

INVOICE #2072401 ATTACHED, DUE DATE 3/8/2024

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VI.CHEM	19050	00000	041A	820.00

Approval Signature	Approval Signature	Approval Signature
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Invoice



Scale, Balance and Pipette service and sales

Date: 02/07/2024
Invoice No.: 2072401
Due Date: 03/08/2024
Salesperson: Erin Degner

QUALITY ASSURANCE SERVICES, LLC

PO BOX 517
DEERFIELD, MI 49238
ERIN KEENAN
734/279-1000
erin@qalabbalance.com

Bill To:

FOLSOM LAKE COLLEGE
FOLSOM LAKE COLLEGE
ATTN: JEANNE HINTZE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Qty	Item	Description	Unit Price	Total
18	Bal_Svc	Service & calibration of new Satorius balances No charge - part of purchase price	\$0.00	\$0.00
10	Bal_Svc	Clean, Adjust and Calibrate other balances at FLC	\$82.00	\$820.00

Total \$820.00

Balance Due \$820.00

Please contact us for more information about payment options.

Thank you for your business.