

# Requisition

**Supplier:** RAINBOW ELECTRONICS  
 7531A MADISON AVE  
 CITRUS HEIGHTS CA 95610-7481  
 United States

000008119

**Phone:** (916) 863-7277  
**email:** info@rainbowelectronics.net

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001049573	04/08/2024	1
Requisition Name: RAINBOW ELECTRONICS		
Requester Philip Angove		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 08-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ESTIMATE TO REPLACE POWER TUBES AND FUSE, CLEAN CONTROLS [NO ITEM #]	1	EA	509.52	509.52	

509.52 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 509.52

ESTIMATE/INVOICE #473333, DATED 04/08/2024

<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	4300	12	FL.VI.MUSI	10040	00000	700P	509.52

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

Program Name: LOTTERY  
 Project Grant: 700P  
 Program Director: FRANCIS FLETCHER  
 Program Goal: INSTRUCTIONAL SUPPLY MATERIALS

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# RAINBOW ELECTRONICS ESTIMATE

7531A Madison Avenue  
 Citrus Heights, CA 95610  
 (916)334-7277  
 info@rainbowelectronics.net  
 www.rainbowelectronics.net

Invoice #
47333

Date 4/8/2024

Terms Net 15

Brand Vox

Model AC30 S# P12010780

<b>BILL TO/SHIP TO</b>
Folsom Lake College 10 College Parkway Folsom, CA 95630

DESCRIPTION	RATE	AMOUNT
Estimate to Replace Power Tubes and Fuse, Clean Controls.	509.52	509.52
Please Provide Open Purchase Order number in order to proceed.		<b>Subtotal</b> \$509.52
		<b>Sales Tax (7.75%)</b> \$0.00
		<b>Total</b> \$509.52