Requisition

Supplier:	ROSE BRAND ROSE BRAND WIPERS, INC PO BOX 1536 SECAUCUS NJ 07096 United States0000004682Phone:(800) 223-1624 email:Fax:(212) 242-7565	Req I 0001 Requ ROSE Requ Ian	048408 isition Name BRAND	GENFD Date 02/14/202	OPEN Page 4 1
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Buyer: Brenda Haney Approved: Entered By: EUREA 14-FEB-2024			
Line-Schd	Description	Quantit	UOM	Price	Extended Amt Due Date
1-1	CASTER PALLET MASTER [PART CAST0051]	32	EA	25.43	813.76
2-1	"CURBSIDE" ESTIMATED FREIGHT	1	EA	45.11	45.11
					858 87 Sub-tota

	858.87 Sub-total <u>63.07</u> Est. tax
Total Requisition Amount:	921.94

QUOTE # 341673, DATED 02/13/2024, CUSTOMER ID 87326

<u>BU</u>	Acct	<u>Fd</u>	<u>Org</u>	Prog_	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	858.87

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA Project Grant: 314A Program Director: CHRISTOPHER MORRIS Program Goal: THEATER INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature		

Roose Rose Brand East 4 Emerson Lane, Secaucus, NJ 07094 800-223-1624 201-809-1730 Fax: 201-809-1851	BRAAN Rose Brand West CA Lic. #1024256 11440 Sheldon Street, Sun Valley, CA 9135 800-360-5056 818-505-6290 Fax: 818-5	Quote Numbe 2 Date: 2/13/202	24				
Customer ID: 87326 Quote To: Folsom Lake College 10 College Parkway Attn: Business Services Folsom CA 95630 United States	10 Colleg Attn: Bus	ake College ge Parkway iness Services CA 95630 tates					
S/P Name:Chris CraigS/P Email:chris.craig@rosebrand.coS/P Phone:818-505-6290 x447	m Ship Via						
Show Name: Pallet Master Carriers							
Line Part	Quantity	Unit Price	Ext Price				
1 CAST0051 Details: Caster Pallet Master	32.000 Each	\$25.43	\$813.76				
		"Curbside" Estimated Freight	\$45.11				
** Quote may not include applicable charge(s) for Freight **							
Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.							
I verify the above quotation accurately reflects our agreement a this order on behalf of my company listed in the "Quote To" box additional terms and conditions found at https://www.rosebrand The appropriate deposit, if required, will accompany this ackno	x. I also agree to the d.com/customer/terms.aspx	Lines Total: Miscellaneous Charges: Discounts: Estimated Sales Tax:	\$813.76 \$45.11 \$0.00 \$66.57				

Date: _____

Prices quoted are valid for 14 days from date quoted Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

X

\$925.44

QUOTE TOTAL: