

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049029	03/18/2024	1	
Requisition Name:			
SVMA			
Requester			
Morris			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 18-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SVMA EXPENDITURES 07/01/2023 - 12/31/2023 [NO ITEM #]	1	EA	24,868.17	24,868.17	

24,868.17 Sub-total
 0.00 Est. tax

Total Requisition Amount: 24,868.17

VENDOR PACKET SENT TO VENDOR.

PLEASE PAY ATTACHED INVOICE 20418, DATED 12/31/2023

<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	5100	12	FL.VI.WFED	09560	00000	440E	24,868.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CALIFORNIA APPRENTICESHIP INITIATIVE
 Project Grant: 440E
 Program Director: CHRISTOPHER MORRIS
 Program Goal: SUBAWARDEE PAYMENT

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Sacramento Valley Manufacturing Alliance

3053 Freeport Blvd, #417
Sacramento, CA 95818
svma@leeandsakai.com



INVOICE

BILL TO
Dean of Instruction Christopher Morris
Folsom Lake College
10 College Parkway
Folsom, CA 95630

INVOICE 20418
DATE 12/31/2023
TERMS Net 30
DUE DATE 02/29/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Folsom Lake College Grant	SVMA Expenditures 07/01/2023 - 12/31/2023	24,868.17

BALANCE DUE

\$24,868.17