## Requisition

**Supplier:** TAP PLASTICS INC

4538 AUBURN BLVD SACRAMENTO CA 95841

**United States** 

**Phone:** (916) 481-7584

email: tap11@fapplastics.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000005418

Fax: (916) 481-3036

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001050363
 04/25/2024
 1

Requisition Name:
TAP PLASTICS
Requester

Zachary Dowell
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 25-APR-2024

 Line-Schd
 Description
 Quantity
 UOM
 Price
 Extended Amt Due Date

 1-1
 1/4" (.236") POLYCARBONATE CLEAR
 91
 EA
 17.30
 1,574.30 05/02/2024

(72"X96") SQ FT (2) 33 X 42 (6) 36 X 48

> 1,574.30 Sub-total 122.01 Est. tax

Total Requisition Amount: 1,696.31

Order #23458

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount

 GENFD
 4300
 12
 FL.VI.SWPA
 09000
 00000
 487Z
 1,574.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Regional Strong Workforce - Engineering and Makerspace

Project Grant: 487Z

Program Director: Christopher Morris

Program Goal: Instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature

From: 11 Sacramento
To: Dowell, Zack

Subject: TAP Plastics 11 Sacramento Order #23458

Date: Thursday, April 25, 2024 10:55:08 AM

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Good morning, Zach.

Thank you for reaching out to TAP Plastics.

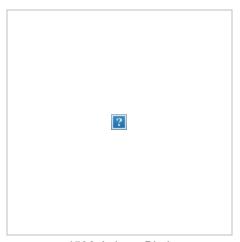
I have attached your estimate for the polycarbonate sheets.

If you have any questions or would like to go through with this order we would need a P.O. sent over to our email: tap11@tapplastics.com.

Thank you again.

Sincerely,

Lisa.



4538 Auburn Blvd. Sacramento, CA 95841 (916)481-7584 tap11@tapplastics.com www.tapplastics.com

**Work Order** 04/25/2024 10:54:58 AM

#23458

## **Customer:**

Los Rios Community College District 2117400 1919 Spanos Ct. Sacramento, CA 95825-3981 916-568-3065 (Work) acctg-ops@losrios.edu
Work Order Item:
polycarbonate cts

Started: 04/25/24 10:44 am Due on: 05/24/24 04:00 pm Employee: Lisa Miller

Item/Labor	#	Price
1/4" (.236") Polycarbonate Clear (72"x96") Sq Ft		
(2) 33 X 42	91	\$1574.30
(6) 36 X 48		
	Labor	\$0.00
	Parts	\$1574.30
	Tax	\$122.01
	Total	\$1696.31



I have received the above listed items.				
Print Name				
Phone Number				
X Los Rios Community College District 2117400				