## Requisition

Supplier: US BANK

P. O. BOX 6343

FARGO ND 58125-6343

**United States** 

**Phone:** (800) 344-5696

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000024305

Fax: (866) 851-7347

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001049308
 03/27/2024
 1

Requisition Name:

MAKER SHED

Requester
Zachary Dowell

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 27-MAR-2024

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	CANVAS KIT - CREATE LIVING PAINTINGS	1	EA	150.00	150.00 04/03/2024

150.00 Sub-total 11.63 Est. tax

Total Requisition Amount: 161.63

Requesting online purchase with credit card

<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 4300 12 FL.VI.SWPA 09000 00000 487Z 150.00

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

