

Requisition

Supplier: US BANK
 P. O. BOX 6343
 FARGO ND 58125-6343
 United States

0000024305

Phone: (800) 344-5696 **Fax:** (866) 851-7347
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048612	02/26/2024	1	
Requisition Name: OMAX MARKETPLACE			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 26-FEB-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	85 HPX GARNET 55 LB. REPLACED 203057	3	EA	93.00	279.00	03/04/2024
2-1	PROTOMAX NOZZLE SPLASH GUARD	1	EA	24.20	24.20	03/04/2024
3-1	SHIPPING - UPS GROUND	1	EA	19.86	19.86	03/04/2024

323.06 Sub-total
25.04 Est. tax

Total Requisition Amount: 348.10

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	4500	12	FL.VI.SWPA	09000	00000	487Z	323.06

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Regional Strong Workforce - Engineering & Makerspace
 Project Grant: 487Z
 Program Director: Christopher Morris
 Program Goal: Instructional supplies and materials

Approval Signature	Approval Signature	Approval Signature
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Shipping



Review & Payments



Estimated Total \$346.56 ⁴



Payment Method

Invoice with Payment Terms

 PayPal [What is PayPal?](#)

Credit Card

My billing and shipping address are the same

Zack Dowell
10 College Parkway
Folsom, California 95630
United States
9166086605



VISA



Credit Card Number

Expiration Date

CVV


Place Order

Order Summary

Cart Subtotal	\$303.20
Shipping	
Shipping Options - UPS® Ground	\$19.86
Tax	\$23.50

Order Total **\$346.56**

2 Items in Cart ▼

	85 HPX Garnet 55 lb. Replaced 203057 Qty: 3	\$279.00
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	ProtoMAX Nozzle Splash Guard Qty: 1	\$24.20
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Ship To: ⚙️

Zack Dowell
10 College Parkway
Folsom, California 95630
United States
9166086605

Shipping Method: ⚙️

Shipping Options - UPS® Ground

