## 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 0001048967 03/13/2024 1

Requisition Name: SHAPER TOOLS

Requester

Zachary Dowell

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 13-MAR-2024

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	SHAPER TRACE	1 <b>EA</b>	99.00	99.00 03/20/2024
2-1	SHIPPING	1 EA	10.00	10.00 03/20/2024

109.00 Sub-total 8.45 Est. tax

Total Requisition Amount: 117.45

Requesting online purchase with credit card https://www.shapertools.com/en-us/trace

<u>BU</u> <u>Acct</u> <u>Fd</u> <u>Org</u> <u>Prog</u> <u>Sub</u> <u>Proj</u> <u>Amount</u> 109.00 0000 487z

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



