Requisition

Supplier: Ship To:	P. O. BOX FARGO N United Sta Phone: email: RECEIVIN 10 COLLE	(6343 ID 58125-6343 ates (800) 344-5696	Fax:	0000024305 (866) 851-7347	Rec 000 Rec WIN Rec Kim Rec Buy App	roved:	Date 03/29/20 ame: VITI enz ure da Haney	024	Page 1
Line-Schd	D	escription				ity UOM	ZWERENZK 29-M	Extended Amt	Due Date
1-1	Р	OSTER - DIFFEREN	T WINE T	YPES	1	EA	34.99	34.99	04/05/2024
2-1	v	VINE AROMA CHART	S (DIGITA	L) 4 PACK	1	EA	19.99	19.99	04/05/2024
3-1	E	ST SHIPPING			1	EA	4.99	4.99	04/05/2024

-	59.97 Sub-total <u>4.65</u> Est. tax
Total Requisition Amount:	64.62

PLEASE PAY WITH CREDIT CARD

SHOPPING CART WINE FOLLY 206-518-0587

BU	Acct	Fd	<u>Org</u>	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	01040	00000	487Y	59.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE Project Grant: 487Y Program Director: CHRISTOPHER MORRIS Program Goal: Eligible instructional purchase

Approval Signature	Approval Signature	Approval Signature

		Wine Aroma Charts (Digital)	
Contact ZWERENK@FLC.LOSRIOS.EDU	Change	4-Pack	\$19.99
Ship to 10 College Parkway, Folsom CA 95630, United States	Change		
Shipping Flat Rate (Estimated delivery: Apr 4–8) • \$4.99 method		Discount code or gift card	Apply
'ayment		Subtotal	\$54.98
Il transactions are secure and encrypted.		Shipping	\$4.99
💽 Credit card 🛛 VISA 💓 🧱 🔤	and more	Estimated taxes	\$2.71
	_	Total	USD \$62.68
Card number			
Name on card			
Expiration date (MM / YY) Security code	۲		
Shop Pay Pay in full or in installments			
🔿 🦻 PayPal			