

Requisition

Supplier: US BANK
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 10 COLLEGE PARKWAY
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Business Unit: GENFD		OPEN
Req ID: 0001050107	Date 04/22/2024	Page 1
Requisition Name: 2024 ROLAND DGA STORE		
Requester Zachary Dowell	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 22-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	30LB MILLING FOAM 10 IN LONG, 6 PCS ITEM NO. : MILLFOAM-10N	2	EA	53.95	107.90	04/29/2024
2-1	30LB MILLING FOAM 6 IN LONG, 6 PCS ITEM NO. : MILLFOAM-6N	2	EA	32.50	65.00	04/29/2024

172.90 Sub-total
13.40 Est. tax

Total Requisition Amount: 186.30

Requesting Online Purchase with credit card
<https://dgastore.rolanddga.com/>

<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	172.90

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
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Product	Price	Quantity	Total
 <p>30LB MILLING FOAM 10IN LONG, 6 PCS Item No.: MILLFOAM-10N View Delete</p>	\$ 53.95	<input type="text" value="2"/>	\$ 107.90
 <p>30LB MILLING FOAM 6IN LONG, 6 PCS Item No.: MILLFOAM-6N View Delete</p>	\$ 32.50	<input type="text" value="2"/>	\$ 65.00

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Subtotal \$ **172.90**

[+ Enter Discount code](#)

Total \$ **172.90**
 Tax \$ **13.40**
 Total incl. tax \$ **186.30**

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