Requisition

Supplier: WAL-MART

1018 RILEY STREET FOLSOM CA 95630 **United States**

email:

RECEIVING Ship To:

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000015156

OPEN **Business Unit: GENFD** Req ID: Date Page 0001050560 04/30/2024 Requisition Name: 2024 WALMART BIOL ANEROID Requester Cheryl Burnham

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: BURNHAMC 30-APR-2024

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	WELCH ALLYN DS58 PLATINUM SERIES HAND ANEROID SET (ALL VARIATIONS) DS58-MC	10	EA	174.93	1,749.30

1,749.30 Sub-total 135.57 Est. tax

1,884.87 Total Requisition Amount:

WAL-MART SHOPPING CART

BU Acct Fd Prog <u>Sub</u> <u>Proj</u> <u>Org</u> **Amount** GENFD 4300 12 FL.VI.SWPA 61900 00000 487Z 1,749.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Regional Strong Workforce

Project Grant: 487Z

Program Director: Christopher Morris

Program Goal: Support students enrolled in Career Education courses - ZTC

Approval Signature	Approval Signature	Approval Signature

