CITY COLLEGE OF SAN FRANCISCO
REQUISITION FOR SUPPLIES, SERVICES AND EQUIPMENT

FOR QUESTIONS, CONTACT: Letha Higgins
PHONE NO: (415) 239-3303
EMAIL: lhiggins

VENDOR NAME: Pankaj Bajaj (215-45-4426)
STREET: 10 Chandon Court
CITY: Rancho Mirage
STATE: CA ZIP: 92270

SHIP TO:
DEPARTMENT: Office of the Chancellor
CAMPUS: Ocean/Phelan
STREET: 50 Phelan Avenue, Room E200
CITY: San Francisco
STATE: CA ZIP: 94112
ATTN: Letha Higgins
PHONE: 415-239-3303

ITEM NO | QTY | COMMODITY CODE | DESCRIPTION (GENERIC NOUN, DESCRIPTION, MANUFACTURER, MODEL/STOCK NO.) | UNIT PRICE | EXTENDED AMOUNT
--- | --- | --- | --- | --- | ---
 | | | DIRECT PAYMENT | | |
 | | | Honorarium | $400.00 | 670.80 |
 | | | Travel/Transportation | | |
 | | | Leadership Team Mtg/Professional Development Presentation: Enrollment Management, Scheduling and Intersessions (March 12, 2013) | | |

ATTACH ANY QUOTES, SCREEN PRINTS, OR CATALOG PAGES.
I certify that all orders or payment requested are for appropriate purpose and in accordance with provisions of the application and funding.

BUYER CODE | B: |
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DEPARTMENT/PROGRAM SIGNATURE: Thelma Scott-Skillman, Interim Chancellor
DATE: 9-2-201
SIGN & PRINT NAME

SHIPPING CHARGE (IF ANY)
TOTAL OF ADDENDUMS
SUB-TOTAL
SALES TAX
GROSS TOTAL
$1,070.80

COLLEGE APPROPRIATION NUMBER
FUND | ORGN | ACCT | PROG | ACTV | AMOUNT | PERCENT
--- | --- | --- | --- | --- | --- | ---
724059 | 0020 | 5193 | 6600 | S | $400.00 | 100
724059 | 0020 | 5210 | 6600 | S | $670.80 | 100

- For amounts over $2,000 allow sufficient time for bid process.
- An "NSF" condition will delay your order.

Grant Accountant's Approval
ITS Approval

ORIGINAL TO PURCHASING DEPT.