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

FOR QUESTIONS, CONTACT: Letha Higgins PHONE: (415) 239-3303 EMAIL: higgins

VENDOR NAME: Accrediting Commission for Community and Junior Colleges (ACJCJC)
STREET: 10 Commercial Blvd., Suite 204
CITY: Novato STATE: CA ZIP: 94949
CONTACT PERSON: Cheri Sixbey PHONE: (415) 506-0234 FAX: ( )

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QTY</th>
<th>UNIT</th>
<th>COMMODITY CODE</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED AMOUNT</th>
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<td>DIRECT PAYMENT</td>
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<td>Accreditation Visiting Team</td>
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<td>Show Cause Visit</td>
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<td>April 3-5, 2013</td>
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ATTACH ANY QUOTES, SCREEN PRINTS, OR CATALOG PAGES.
I certify that all orders or payment requested are for appropriate purposes and in accordance with provisions of the application and funding.

BUYER CODE: RQ: PO:

DEPARTMENT/PROGRAM SIGNATURE: Thelma Scott-Skillman, Interim Chancellor
SIGN & PRINT NAME: DATE: 9-19-2013

SHIPPING CHARGE (IF ANY)
TOTAL OF ADDENDUMS
SUB-TOTAL
SALES TAX
GROSS TOTAL
$5,551.36

COLLEGE APPROPRIATION NUMBER
FUND ORGN ACCT PROG ACTIV AMOUNT PERCENT
U 0030 5190 6600 S $5,551.36 100

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

Grant Accountant's Approval ITS Approval