

<b>VENDOR - Blanket</b>		<b>Fiscal Year 2018/19</b>	
Requisition Number <b>R19-01194</b>		Requisition Date <b>10/16/2018</b>	
<b>Summary</b>			

Created by	LHEBERT, 10/16/2018	PO #	P19-00622	Goods & Services	
Department	EDSV	Responsibility		Academic Dept	
Status	Complete				
On Hold	No	Attachments	Yes		
Requisitioner	Leilani Hebert	Board Date		Non Taxable	28,750.00
Order Site	EDSV - Educational Services			Taxable	.00
Delivery Site	EDSV - Educational Services			Tax (9.7500)	.00
Delivery Date		Room		Shipping (0.00)	.00
Project				Adjustment	.00
Info	Independent Contractor: Nicole Anderson			<b>Requisition Total</b>	<b>28,750.00</b>

<b>Requisition Vendor Information</b>	
939970/1	Nicole Anderson Consulting 5841 Cabernet Drive , Vallejo, CA 94591

<b>Purchasing</b>			
PO Date	10/19/2018	PO Printed Date	12/12/2018
Quote		Quote Date	
		Buyer	-

<b>Line Items</b>							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 Facilitation of two half day retreats/workshops focused on equity leadership for ACOE Learning and Accountability Division		EACH	1		2,500.0000	2,500.00	
2 Facilitation of additional Eleven and half Professional Development days as per updated Scope of work.		EACH	1		26,250.0000	26,250.00	

<b>Accounts</b>			
	Amount	Encumbered	Expensed
0100- 0003- 0- 8600- 2100- 5100- 000- 00- 3000 (2019) DiffAsst,SubagrmtSvcs,L&A Svcs	3,750.00		3,750.00
0100- 0003- 0- 8600- 2100- 5800- 000- 00- 3000 (2019) DiffAsst,OthSvcs&Oper,L&A Svcs	25,000.00		25,000.00

<b>Invoice/Payment Information</b>						
Invoice #	Invoiced	Check #	Paid	Status	Invoice Amount	Payee Id
1027	05/08/2019	51220295	06/03/2019	Check Printed	10,000.00	939970/1
1034	04/04/2019	51246823	04/11/2019	Check Printed	8,750.00	939970/1
1022	02/21/2019	51152947	03/13/2019	Check Printed	10,000.00	939970/1
					<b>28,750.00</b>	

<b>Notes</b>	
01/17/2019	AYLEENA Applied coding of contract above \$25K to 5100 object even though DA money is not subject to IC.

<b>Approvals</b>						
Level	Sub Level	Status	Approver	Approved By	Approved	Comment
10	0	Approved	AYLEENA	AYLEENA	12/07/18	
20	0	Approved	JROBEN	HSCHRAMM	12/07/18	
20	0	Approved	HSCHRAMM	HSCHRAMM	12/07/18	
25	0	Approved	JROBEN	JROBEN	12/07/18	
50	0	Approved	IROBERSON	IROBERSON	12/11/18	
10	0	Approved	AYLEENA	AYLEENA	10/17/18	
20	0	Approved	HSCHRAMM	HSCHRAMM	10/17/18	
20	0	Approved	JROBEN	HSCHRAMM	10/17/18	

**VENDOR -**

**Fiscal Year 2018/19**

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**Approvals**

Level	Sub Level	Status	Approver	Approved By	Approved	Comment
23	0	Approved	JROBEN	JROBEN	10/18/18	
50	0	Approved	IROBERSON	IROBERSON	10/19/18	