

## FOUNDATION OFFICE

425 Plumas Blvd. , Suite 200 ● Yuba City, CA 95991 (530) 749-3868 ● foundation@yccd.edu

## **Requisition Form**

ORDERED BY:						
Name:		College/Dept:				
Date:	Phone:	Email:				<del></del>
VENDOR INFORM	ATION:					
Name:	Phone:			Fax #:		
Address:						
SEND CHECK TO:	Street :		City	•	State	∠ıp
Vendor	Requestor	Other:				
FOUNDATION ACC	OUNT INFORMATION:					
Fund Name:		· · · · · · · · · · · · · · · · · · ·	Acc	ount No.:	F	_
Type of expense:	Invoice payment	Budget transfer		_ Purcha	se	
DESCRIPTION				QTY	UNIT	TOTAL
Attach supporting documentation such as receipts or invoices before routing to the /CCD Foundation Office.			the	Sub-total		
				Sales tax		
IGNATURES:				Freight		
					TOTAL	
ollege/District: Account Manager Date				For use by the YCCD Foundation:		
College/District: Vice	President/President//Char	ncellor	 Date			
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