REQ #

2026-27 TRI-CITIES

PO :

PURCHASE REQUISITION

ALLOW SIX WEEKS FOR DELIVERY

VENDOR INFORMATION - (One (1) Vendor Per Requisition)

VENDOR NAME:	ADDRESS:	PHONE/FAX NO:	VENDOR #
NC3	P.O. Box 580802 Pleasant Prairie, WI 53158	(262) 237-0339	

REQUESTOR'S INFORMATION

REQUESTED BY:	INSTRUCTIONAL/COURSE	SITE/ROOM NO:	DATE:
Jesse Miranda	Automotive Technology	WHS / S1	9/21/2026

ADMINISTRATION APPROVAL

ADMINISTRATOR'S SIGNATURE:	DATE APPROVED:	NEEDS BOARD APPROVAL	APPROVED
Katie Kent	9/23/2026	(YES) NO NOV 12, 2026	YES NO

	Quantity	Unit	Item No.	Description (Color, Size, Etc.)	Unit Price	Total
1	1	1		LMS Annual Access Fee	500	500
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0

BUSINESS OFFICE USE ONLY - DO NOT WRITE IN THIS SECTION

FAX/ONLINE	ORDER PLACED	CONTACT PERSON	CONFIRMATION NO.	ETA	BUDGET:	BALANCE AS OF:	
		01350.0 (General)			$	$	

	FUND	RESOURCE	GOAL	FUNCTION	OBJECT	LOCATION			
	01.0	~~63870.00~~ 63870	67020	10000	5847	0000 107		Pg 1 Total	500
	01.0	63870	67025	10000	5847	0000 107		Pg 2 Total	0
								SUB TOTAL	500
		CTEAG Funding						TAX	
								S & H	
								TOTAL	500

INVOICE

NC3
P.O. Box 580802
Pleasant Prairie, WI 53158

accounting@nc3.net
+1 (262) 237-0339
www.nc3.net

Bill to
Tri-Cities ROP
10800 Benavon Street Unit E
Attn: Accounts Payable
Whittier, CA 90606

Ship to
Tri-Cities ROP
10800 Benavon Street Unit E
Attn: Accounts Payable
Whittier, CA 90606

Invoice details
Invoice no.: 14439
Terms: Net 30
Invoice date: 08/05/2026
Due date: 09/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**LMS Annual Access Fee**	LMS Annual Access Fee	1	$500.00	$500.00

Total **$500.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay