

Requisition

Supplier: GOBI LIBRARY SOLUTIONS 0000039050
 PO BOX 277991
 ATLANTA GA 30384-7991
 United States

Phone: (800) 258-3774 **Fax:** (603) 746-5628
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001037745	Date 07/19/2022
Page 1	
Requisition Name: FY 23 GOBI	
Requester Tanya George	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: GEORGET 19-JUL-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GOBI API SUBSCRIPTION	1	EA	500.00	500.00	

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

PREPAY ATTACHED INVOICE # 479325

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5603	12	FL.VI.LISC	61200	00000	491N	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LSP
 Project Grant: 491N
 Program Director: G McCormac
 Program Goal: Eligible expenditure

Approval Signature	Approval Signature	Approval Signature
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RETURN BOOKS ONLY TO:

YBP Library Services
 999 Maple St.
 Contoocook, NH 03229

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
 1% Finance Charge per 30 days past due

Please refer to invoice number
 below when writing or remitting.

**INVOICE
 NUMBER 479235**

SOLD FOLSOM LAKE COLLEGE
 TO: LIBRARY
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

SHIP FOLSOM LAKE COLLEGE
 TO: LIBRARY
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
5/16/20	net 30	6/15/20					CIRC/B200358	1638-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1						2142.00	76.7%	500.00	500.00	
GobiAPI Subscription from 7/1/2020 to 6/30/2021										

1	* Service fee added, short or no discount	Original	922-00			Sub Total	500.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	500.00