

# Requisition

**Supplier:** EBSCO 0000001653  
 PAYMENT PROCESSING CENTER  
 PO BOX 204661  
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 United States

**Phone:** (800) 633-4604 **Fax:** (205) 995-1613  
**email:** tadamson@ebSCO.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001048770	Date: 03/05/2024
Page 1	
Requisition Name: EBSCO PRINT SERIAL SUB 2024	
Requester Cheryl Burnham	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BURNHAMC 05-MAR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AMERICAN VINEYARD	1	EA	15.00	15.00	
2-1	ART IN AMERICA	1	EA	99.95	99.95	
3-1	ARTISTS MAGAZINE	1	EA	39.95	39.95	
4-1	DIVERSE: ISSUES IN HIGHER EDUCATION	1	EA	40.00	40.00	
5-1	HIGH COUNTRY NEWS	1	EA	47.00	47.00	
6-1	HISPANIC OUTLOOK ON EDUCATION	1	EA	54.00	54.00	
7-1	OUT	1	EA	19.95	19.95	
8-1	OUTSIDE	1	EA	24.00	24.00	
9-1	PSYCHOLOGY TODAY	1	EA	19.97	19.97	
10-1	ROLLING STONE	1	EA	59.95	59.95	
11-1	SPORTS ILLUSTRATED	1	EA	65.00	65.00	
12-1	THREEPENNY REVIEW	1	EA	25.00	25.00	
13-1	TIME MAGAZINE	1	EA	76.13	76.13	
14-1	WIRED	1	EA	24.00	24.00	
15-1	WRITERS DIGEST	1	EA	19.96	19.96	
16-1	SERVICE CHARGE	1	EA	20.79	20.79	

650.65 Sub-total  
48.84 Est. tax

Total Requisition Amount: 699.49

INVOICE #0885910 DATED 03-01-2024

<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	6300	12	ED.VI.LIBR	61200	00000	700P	650.65

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FLETCHER  
Program Goal: ELIGIBLE LIBRARY MATERIALS

Approval Signature

Approval Signature

Approval Signature



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211  
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

**INVOICE**

BILLING ADDRESS:  
FOLSOM LAKE COLLEGE-EL DORADO  
ATTN: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

SUBSCRIBER:  
LIBRARY-EL DORADO  
FOLSOM LAKE COLLEGE  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	03-01-2024		0885910	1

**American Vineyard 15.00**

Title Number: 050223684 12 issues per year  
Print  
EBSCO Order Number: S4823082 1 Year 04/01/2024  
Print ISSN: 1084-9866 New  
Coverage: 33(04/24)-34(03/25)

**Art in America 99.95**

Title Number: 081366007 5 issues per year  
Print  
EBSCO Order Number: S0646561 1 Year 04/01/2024  
Print ISSN: 0004-3214  
Coverage: 112(04/24)-113(03/25)

**Artists Magazine 39.95**

Title Number: 083560680 6 issues per year  
Print  
EBSCO Order Number: S0646132 1 Year 04/01/2024  
Print ISSN: 0741-3351  
Coverage: 41(04/24)-42(03/25)

**Artnews: Top 200 Collectors Issue**

Title Number: 083594693 1 issue per year  
Print Membership Title  
Comes with: Art in America

**Diverse : Issues in Higher Education 40.00**

Title Number: 278451604 26 issues per year  
Print  
EBSCO Order Number: S0647383 1 Year 04/01/2024  
Print ISSN: 1557-5411  
Coverage: (04/24)-(03/25)

**High Country News 47.00**

Title Number: 392117024 12 issues per year  
Print + Online  
EBSCO Order Number: S0647585 1 Year 04/01/2024  
Print ISSN: 0191-5657 Online ISSN: 1943-5207  
Coverage: 56(04/24)-57(03/25)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
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ABA FOR WIRES: 121000248  
ABA FOR ACH'S: 121000248

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.	BR-F-20981-01	AA	03-01-2024		0885910	2

**Hispanic Outlook on Education 54.00**

Title Number: 393905140 12 issues per year  
 Print  
 EBSCO Order Number: S0647586 1 Year 04/01/2024  
 Coverage: (04/24)-(03/25)

**Out 19.95**

Title Number: 667482776 6 issues per year  
 Print  
 EBSCO Order Number: S0647576 1 Year 04/01/2024  
 Print ISSN: 1062-7928  
 Coverage: 33(04/24)-34(03/25)

**Outside 24.00**

Title Number: 668474000 6 issues per year  
 Print  
 EBSCO Order Number: S0646771 1 Year 04/01/2024  
 Print ISSN: 0278-1433  
 Coverage: 49(04/24)-50(03/25)

**Psychology Today 19.97**

Title Number: 735846008 6 issues per year  
 Print  
 EBSCO Order Number: S0646283 1 Year 04/01/2024  
 Print ISSN: 0033-3107  
 Coverage: 57(04/24)-58(03/25)

**Rolling Stone 59.95**

Title Number: 787046002 12 issues per year  
 Print  
 EBSCO Order Number: S0646793 1 Year 04/01/2024  
 Print ISSN: 0035-791X  
 Coverage: 24(04/24)-25(03/25)

**Sports Illustrated 65.00**

Title Number: 844927004 12 issues per year  
 Print  
 EBSCO Order Number: S4817113 1 Year 04/01/2024  
 Print ISSN: 0038-822X New  
 Coverage: 134(04/24)-135(03/25)

**Threepenny Review 25.00**

Title Number: 890611783 4 issues per year  
 Print  
 EBSCO Order Number: S0646304 1 Year 04/01/2024  
 Print ISSN: 0275-1410  
 Coverage: 45(04/24)-46(03/25)

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Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	03-01-2024		0885910	3

**TIME Magazine - Domestic ed** **76.13**  
 Title Number: 892081001 44 issues per year  
 Print  
 EBSCO Order Number: S0647093 1 Year 04/01/2024  
 Print ISSN: 0040-781X  
 Coverage: (04/24)-(03/25)

**Wired** **24.00**  
 Title Number: 959381260 12 issues per year  
 Print  
 EBSCO Order Number: S0645431 1 Year 04/01/2024  
 Print ISSN: 1059-1028  
 Coverage: 32(04/24)-33(03/25)

**Writers Digest** **19.96**  
 Title Number: 969262005 6 issues per year  
 Print  
 EBSCO Order Number: S0646534 1 Year 04/01/2024  
 Print ISSN: 0043-9525  
 Coverage: 104(04/24)-105(03/25)

Invoice Subtotal	629.86
Service Charge	20.79
Inv Subtotal after SC	650.65
<b>Net Amount Due in U.S. Dollars</b>	<b>650.65</b>

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