

BLANKET ORDER RELEASE FORM

ARC DO
 CRC FM
 FLC ETW
 SCC OTHER _____

Release No.	Purchase Order No.
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**SEE INSTRUCTIONS ON REVERSE SIDE
 FOR COMPLETING THIS FORM**

Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
 (Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____			Total Amount or Estimate \$	
Program Director/Coordinator Signature		Program Name		
Program Goal/Objective Number/Explanation		Program/Grant Number		

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

PO Line #	Bus. Unit	Account	Fund	Org
				\$
Program	Sub-Class	BY	Proj/Grant	Amount
PO Line #	Bus. Unit	Account	Fund	Org
				\$
Program	Sub-Class	BY	Proj/Grant	Amount

AUTHORIZED PURCHASER SIGNATURE _____ Date _____
(must be listed on Purchase Order)

APPROVED: _____ Date _____
 SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

RETURN BOOKS ONLY TO:
 YBP Library Services
 999 Maple St.
 Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA
 PHONE: AR: +1 (205) 981-5111 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 685387

106
 PAGE 1

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
5/03/23	net 30	6/02/23	CIRC/B230255	1638-10

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	POL-16899	MCLERRAN, 0816543240	F6300	E	50.00	17.0%	41.50	41.50
		NEW DEAL FOR NAVAJO WEAVING: REFORM AND REVIVA						
1	POL-16608	1032246073	F6300	HM	64.95	17.0%	53.91	53.91
		TIKTOK CULTURES IN THE UNITED STATES; ED. BY						
1	POL-16609	SLOSS, DA 1503628442	F6300	HM	28.00	17.0%	23.24	23.24
		TYRANTS ON TWITTER: PROTECTING DEMOCRACIES FRO						
1	POL-17644	OAKLEY, B 0593329732	F6300	LB	20.00	17.0%	16.60	16.60
		UNCOMMON SENSE TEACHING: PRACTICAL INSIGHTS IN						
1	POL-17642	VENET, AL 039371473X	F6300	LC	32.95	17.0%	27.35	27.35
		EQUITY-CENTERED TRAUMA-INFORMED EDUCATION:						
1	POL-16904	JOHNSON, 0593136403	F6300	SD	18.99	17.0%	15.76	15.76
		PARADISE: ONE TOWN'S STRUGGLE TO SURVIVE AN						
1	POL-16509/ID	OBER, SCO 0077319362	F6300	Z	158.00	17.0%	131.14	131.14
		GREGG COLLEGE KEYBOARDING & DOCUMENT PROCESSIN						

Received May 10, 2023

*** ** Container IDs in this shipment ***
 *** ** 000004994778 ***
 *** ** *** ** *** ** *** ** *** ** *** **

7 * Service fee added, short or no discount Original 607-99 7.750% Sub Total 309.50
 TOTOTY: from publisher Freight Surcharge .00 GST/Tax 23.99 Total US\$ 333.49

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1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

737438

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

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

INVOICE DATE	TERMS	DUE DATE						CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
6/23/23	net 30	7/23/23						CIRC/B230255	1638-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	POL-17640	JENSEN, E	1544364547	F6300	LB	40.95	17.0%	33.99	33.99
BRAIN-BASED LEARNING: TEACHING THE WAY STUDENT									
<p><i>Received 7/5/23</i> <i>Y. Maduell</i></p>									
*** ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * **									
*** Container IDs in this shipment ***									
*** ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * **									
*** 000005014455 ***									
*** ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * **									

1	* Service fee added, short or no discount	Original	315-39	7.750%	Sub Total	33.99
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	36.62

RETURN BOOKS ONLY TO:
 YBP Library Services
 999 Maple St.
 Contoocook, NH 03229

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 PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
 1% Finance Charge per 30 days past due

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INVOICE NUMBER **723115**

106

PAGE 1

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

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
6/08/23	net 30	7/08/23				CIRC/B230255	1638-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

1	POL-16891 DUNE.	HERBERT,	0143111582	F6300	PS	30.00	17.0%	24.90	24.90
<p>*** *** Container IDs in this shipment *** *** *** 000005008444 *** *** *** *** *** *** *** *** *** *** ***</p>									

1	* Service fee added, short or no discount	Original	199-74	7.750%		Sub Total	24.90
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	1.93	Total US\$	26.83

From: [Fletcher, Francis](#)
To: [Chadwick, Sera](#)
Cc: [George, Tanya](#); [Maduell, Regina](#)
Subject: Fw: GOBI BOR FOR PRINT BOOKS
Date: Thursday, July 27, 2023 2:38:17 PM
Attachments: [gobify24aug.pdf](#)

S. Chadwick,

Approved -- attached should be a BOR for GOBI.

Thank you,
F. Fletcher

From: George, Tanya <georget@flc.losrios.edu>
Sent: Thursday, July 27, 2023 1:52 PM
To: Fletcher, Francis <FletchF@flc.losrios.edu>
Cc: Chadwick, Sera <ChadwiS@flc.losrios.edu>; Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: GOBI BOR FOR PRINT BOOKS

Hi Francis-

Can you approve this BOR for print books.
This doesn't need to go to anyone else for approval, as long as Sera gets it.

Thank you

Tanya