

Requisition

Supplier: GOBI LIBRARY SOLUTIONS 0000039050
 FROM EBSCO
 999 MAPLE STREET
 CONTOOCOOK NH 03229
 United States

Phone: (800) 258-3774 **Fax:** (603) 746-5628
email: ARTEAM@EBSCO.COM

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001050130	Date: 04/22/2024
Page 1	
Requisition Name: 2024 GOBI	
Requester Tanya George	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: GEORGET 22-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DDA ELECTRONIC BOOKS	1	EA	5,000.00	5,000.00	

5,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,000.00

PLEASE PAY ATTACHED INV# 7006229

<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	6303	12	FL.VI.LIBR	61200	00000	700P	5,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature
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Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Send Payment to:

PO Box 277991
Atlanta, GA 30384-7991 USA

INVOICE

Accounting: 205-981-5111
Customer Service: 800-258-3774

Sold to:

FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM CA 95630

Ship to:

FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM CA 95630

PO #	TERMS	ACCOUNT NO.		DATE	INVOICE NO.	PAGE NO.
		YS001638-51		4/22/2024	7006229	1
ISBN	QTY	DESCRIPTION	VOL #	LIST PRICE	DISCOUNT	PRICE
		DDA Electronic books				\$5,000.00
					NET AMOUNT DUE	\$5,000.00

AR YBP US

Please refer to invoice number when writing or remitting.