

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001069274**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
11/01/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760061 GEORGE POONV	04ASPH26	

Vendor: 0000001653  
 EBSCO  
 P O BOX 92901  
 LOS ANGELES CA 90009

email:

Ship To: FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630  
 United States

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

2012 OCT 31 A 8:16  
 WVB  
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUBSCRIPTION SERVICES	1.00	LOT	3,321.22	3,321.22	11/01/2012

PREPAYMENT

ACCOUNT # SF-S-10703-00

RENEWAL LIST # 1299 DATED 9/20/12

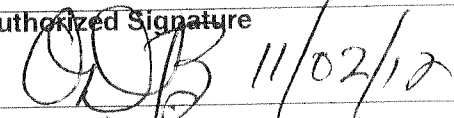
Sub Total Amount	3,321.22
Sales Tax Amount	0.00
Total PO Amount	3,321.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	11	FL.VI.LIBR	61200	00000	041A	2,214.14	2013
GENFD	4300	12	FL.VI.LIBR	61200	00000	700P	1,107.08	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  
  
 11/02/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all **claims**, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. <b>760061</b>
P.O. NO.

Vendor Code	DATE <u>9/28/12</u>
Approved	VENDOR <u>EBSCO</u>
Terms	ADDRESS <u>PO Box 92901</u>
F.O.B.	CITY <u>LOS Angeles</u> STATE <u>CA</u> ZIP <u>90009-2901</u>
	PHONE <u>18006832726</u> FAX _____

DELIVERY INSTRUCTIONS	
<u>04ASPH26</u>	Location Code
<u>FLC</u>	<u>LIB</u>
College/District Location	Department
Division	Date Required

**FLC BUSINESS SERVICES**

**EBSCO**

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	ANNUAL RENEWAL (SUBSCRIPTION)	1	LOT		3,321.22
2					
3	Renewal list # 1299				
4	Dated 9/20/2012				
5	pages 1-11				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Director/Coordinator Signature _____	Program Name _____	
For grants/special projects _____	Project/Grant Number _____	
		<b>Total</b> <u>3,321.22</u>
Program Goal/Objective Number/Explanation _____		

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.

REQUESTED BY: Tanya George TYPED/PRINT DATE: 9/28/12

REQUESTED BY: [Signature] SIGNATURE DATE: 9/28/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 10/19/12

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE: 10/23/12

Bus. Unit	Account*	Fund	Org	Proj/Grnt	Amount
<u>GENFD/4300</u>	<u>/11</u>	<u>/FL.VI.LIBR</u>			<u>2,214.14</u>
<u>61200</u>	<u>100000</u>	<u>/2013</u>	<u>/041A</u>		<u>\$ <del>3,321.22</del></u>
<u>GENFD/4300</u>	<u>/12</u>	<u>/FL.VI.LIBR</u>			
<u>61200</u>	<u>100000</u>	<u>/2013</u>	<u>/700P</u>		<u>\$ 1107.08</u>

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	11

VEGETARIAN TIMES /\*\*/ 1 Year 07/01/2013 19.90

/INCORPS/ WELL-BEING  
 PUBL MONTHLY EXCEPT AUG DEC  
 Quantity: 1  
 Print ISSN: 0164-8497  
 Title Number: 929588002  
 Publisher ID: 021533765  
 NO ODD TERMS  
 ACTIVE INTEREST MEDIA  
 Item Number: 0000043

Issues: 9 / Frequency: Odd Regular  
 Spine Labels

WALL STREET JOURNAL /\*\*/ /FOR 1 Year 01/19/2014 284.00  
 US EXC HAWAII ALASKA  
 WASHINGTON/

/COMES ALSO WITH/ ONLINE +  
 PRINT  
 /INCLS/ WSJ MAGAZINE  
 AND WALL STREET JOURNAL  
 WEEKEND EDITION  
 PUBL MONDAY - SATURDAY EXC  
 NEW YEARS/MARTIN LUTHER KING/  
 PRESIDENTS DAY/MEMORIAL DAY/  
 INDEPENDENCE DAY/LABOR DAY/  
 THANKSGIVING & CHRISTMAS  
 COMBINATION

Quantity: 1  
 Print ISSN: 0099-9660  
 Title Number: 940472012  
 Publisher ID: 061 802 432 613  
 DOW JONES & CO INC  
 Item Number: 0000044

Issues: 304 / Frequency: Irregular  
 Spine Labels

\*\*\* Ship-to Sub-total \*\*\* 3,321.22

NOTE: EBSCO SPINE LABELS ARE AVAILABLE FOR THOSE TITLES ON THIS LIST THAT DISPLAY THE "SPINE LABEL" INDICATOR. IF YOU DO NOT ALREADY HAVE A RENEWAL LIST ITEM FOR EBSCO SPINE LABELS (TITLE NUMBER 288-340-060) AND WOULD LIKE TO ORDER THEM AT \$0.79 PER TITLE, PLEASE PUT A CHECK MARK HERE \_\_\_\_\_. WANT MORE THAN ONE SET? INDICATE NUMBER OF SETS DESIRED HERE \_\_\_\_\_.

(IF YOU CHOOSE TO PARTICIPATE IN THIS PROGRAM, YOU WILL NOT BE ABLE TO SPECIFY PARTICULAR TITLES FOR WHICH YOU DESIRE SPINE LABELS. YOU WILL RECEIVE SPINE LABELS FOR ALL YOUR SUBSCRIPTIONS FOR WHICH THEY ARE AVAILABLE. IT IS LIKELY THAT SOME TITLES ON YOUR SUBSCRIPTION LIST WILL NOT GENERATE SPINE LABELS.)

Grand Total is in U S Dollars 3,321.22



P.O. BOX 92901 FAX (310)322-2558 1-800-683-2726  
 LOS ANGELES CA 90009-2901 (310)322-5000

**ANNUAL RENEWAL LIST**

**BILLING ADDRESS:**

FOLSOM LAKE COLLEGE  
 LIBRARY  
 100 SCHOLAR WAY  
 FOLSOM CA 95630

**SUBSCRIBER:**

FOLSOM LAKE COLLEGE  
 LIBRARY  
 100 SCHOLAR WAY  
 FOLSOM CA 95630

Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	1

This renewal list includes orders invoiced through 08/10/2012. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

**AMERICAN ARTIST /\*\*/ /SURFACE MAIL/** 1 Year 08/01/2013 **29.95**

NONCANCELLABLE  
 /INCORPS/ AMERICAN ARTIST  
 WORKSHOP  
 /INCLUDES/ AMERICAN ARTIST  
 DIRECTORY OF ART SCHOOLS AND  
 WORKSHOPS  
 PUBL MONTHLY WITH COMBINED  
 ISSUES DEC/JAN MAR/APR JUL/AUG  
 Quantity: 1 Issues: 9 / Frequency: Odd Regular  
 Print ISSN: 0002-7375  
 Title Number: 036965002  
 Publisher ID: AA141473998320080618 Spine Labels  
 INTERWEAVE PRESS  
 IS1 NO TERMS UNDER 6MOS  
 Item Number: 0000001

**ARCHITECTURAL DIGEST /\*\*/ /SURFACE MAIL/** 1 Year 04/01/2013 **39.95**

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0003-8520  
 Title Number: 071685002  
 Publisher ID: 658670583 Spine Labels  
 ADVANCE MAGAZINE GROUP  
 Item Number: 0000002

**ART IN AMERICA /\*\*/** 1 Year 07/01/2013 **39.95**

PUBL MONTHLY WITH JUN/JUL  
 ISSUE COMBINED  
 \*\* AUG ISSUE IS THE GUIDE TO  
 GALLERIES MUSEUMS & ARTISTS  
 Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0004-3214  
 Title Number: 081366007 Spine Labels  
 NO SHORT TERMS  
 BRANT PUBL%JULIE SCHAFFER  
 Item Number: 0000003

**ARTFORUM INTERNATIONAL /FOR US/ /FOR INSTITUTIONS/** 1 Year 11/01/2013 **66.00**



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	2

PUBL MONTHLY EXCEPT JUL AUG  
Quantity: 1  
Print ISSN: 1086-7058  
Title Number: 082962606  
Publisher ID: 0195288  
NO ODD TERMS  
ARTFORUM  
Item Number: 0000004

Issues: 10 / Frequency: Monthly

Spine Labels

**ARTNEWS /\*\*/**

**1 Year 07/01/2013**

**39.95**

A COMPUTER CHARGE OF  
\$2.00 WILL BE DEDUCTED FROM  
REFUND WHERE SERVICE HAS  
BEGUN-REFUNDS WILL BE ISSUED  
ON PRO-RATED BASIS/MINUS  
ISSUES SERVED/NO REFUNDS  
ISSUED WHERE AMOUNT DUE IS  
\$4.00 OR LESS/

Quantity: 1  
Print ISSN: 0004-3273  
Title Number: 083594648

Issues: 11 / Frequency: Monthly

Spine Labels

NO ODD TERMS  
ARTNEWS ASSOCIATES  
Item Number: 0000005

**ASTRONOMY /SURFACE MAIL/**

**1 Year 07/01/2013**

**42.95**

Quantity: 1  
Print ISSN: 0091-6358  
Title Number: 090066002

Issues: 12 / Frequency: Monthly

Spine Labels

1 YEAR ONLY  
KALMBACH PUBL CO  
Item Number: 0000006

**AUDUBON /\*\*/**

**1 Year 07/01/2013**

**35.00**

Quantity: 1  
Print ISSN: 0097-7136  
Title Number: 094307105

Issues: 6 / Frequency: Bimonthly

Spine Labels

1 YEAR ONLY  
NATIONAL AUDUBON SOCIETY  
Item Number: 0000007

**BETTER HOMES AND GARDENS /\*\*/**

**1 Year 04/01/2013**

**22.00**

Quantity: 1  
Print ISSN: 0006-0151  
Title Number: 115233009

Issues: 12 / Frequency: Monthly

Spine Labels

MEREDITH CORPORATION  
Item Number: 0000008



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	3

**BLOOMBERG BUSINESSWEEK /\*\*/  
/FORMERLY/ BUSINESSWEEK  
/CDS/ /FOR US/ /SURFACE  
MAIL/**      **1 Year**      **04/19/2013**      **60.00**

Quantity: 1      Issues: 50 / Frequency: Weekly  
Print ISSN: 0007-7135  
Title Number: 125899619  
Spine Labels  
BLOOMBERG LP  
Item Number: 0000009

**CERAMICS MONTHLY**      **1 Year**      **11/01/2013**      **34.95**

NONCANCELLABLE  
PUBL MONTHLY EXCEPT JUL AUG  
Quantity: 1      Issues: 10 / Frequency: Monthly  
Print ISSN: 0009-0328  
Title Number: 190820001  
Publisher ID: CE100862999320090910      Spine Labels  
NO ODD TERMS  
AMERICAN CERAMIC SOCIETY  
Item Number: 0000010

**CHILDHOOD EDUCATION - PRINT +  
ONLINE /ALL EXCEPT UK  
IRELAND (REP OF) TAYLOR &  
FRANCIS EURO CNTRS/**      **1 Year**      **01/01/2013**      **160.00**

/INCORPS/ ACEI EXCHANGE  
PUBL FEB APR JUN AUG OCT DEC  
COMBINATION  
NO REFUNDS AFTER FIRST ISSUE  
HAS BEEN MAILED FOR THE YEAR  
PUBL WILL CHARGE 15% SERVICE  
CHARGE OF THE INVOICE TOTAL  
FOR DUPLICATE PAYMENTS  
Quantity: 1      Issues: 6 / Frequency: Bimonthly  
Print ISSN: 0009-4056 Online ISSN: 2162-0725  
Title Number: 199921008  
Publisher ID: 0009674843000001      Spine Labels  
TAYLOR & FRANCIS GROUP  
Item Number: 0000011

**CHOICE - CURRENT REVIEWS FOR  
ACADEMIC LIBRARIES /FOR US  
CANADA MEXICO/ /SURFACE  
MAIL/**      **1 Year**      **04/01/2013**      **402.00**

CANCELLATION REQUEST MUST BE  
MADE IN WRITING/REFUNDS ARE  
PRORATED TO REFLECT ISSUES NOT  
MAILED  
Quantity: 1      Issues: 12 / Frequency: Monthly  
Print ISSN: 0009-4978  
Title Number: 202662003  
Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	4

ASSN OF COLLEGE & RESEARCH LIB  
Item Number: 0000012

**COMMUNICATION ARTS - PRINT +**      **1 Year**      **07/01/2013**      **53.00** ✓  
**ONLINE - SINGLE USER**  
/INCORPS/ ECO NEWSLETTER  
PUBL JAN MAR MAY JUL SEP NOV  
JAN/FEB MAR/APR MAY/JUN -  
COMMUN ARTS/ JUL - ILLUS ANN/  
AUG - PHOTOGRAPHY ANN/ SEP/NOV  
- INTERACTIVE ANN/ NOV -  
DESIGN ANN/ DEC - AD ANN  
Quantity: 1      Issues: 6 / Frequency: Bimonthly  
Print ISSN: 0010-3519  
Title Number: 224051102  
Spine Labels  
NO ODD TERMS  
COMMUNICATION ARTS  
Item Number: 0000013

**COMPUTER GRAPHICS WORLD**      **1 Year**      **04/01/2013**      **72.00** ✓  
NONCANCELLABLE  
BI-MONTHLY WITH 2 SPECIAL  
SUPPLEMENTS  
Quantity: 1      Issues: 8 / Frequency: Odd Regular  
Print ISSN: 0271-4159  
Title Number: 228294500  
Spine Labels  
COP COMMUNICATIONS  
Item Number: 0000014

**CONSUMER REPORTS /\*\*/ /ALL**      **1 Year**      **04/01/2013**      **29.00** ✓  
**EXCEPT CANADA/**  
/INCLS/ CONSUMER REPORTS  
BUYING GUIDE  
COMBINATION  
Quantity: 1      Issues: 13 / Frequency: Irregular  
Print ISSN: 0010-7174  
Title Number: 234883858  
Spine Labels  
CONSUMERS UNION  
Item Number: 0000015

**COOKS ILLUSTRATED**      **1 Year**      **04/01/2013**      **26.95** ✓  
/FORMERLY/ COOKS MAGAZINE  
Quantity: 1      Issues: 6 / Frequency: Bimonthly  
Print ISSN: 1068-2821  
Title Number: 238138481  
Spine Labels  
BOSTON COMMON PRESS  
Item Number: 0000016



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	5

**DANCE MAGAZINE /\*\*/ /SURFACE**      1 Year      04/01/2013      **34.95** ✓

MAIL/

/INCLS/ DANCE ANNUAL  
DIRECTORY

Quantity: 1  
Print ISSN: 0011-6009  
Title Number: 258369008

Issues: 12 / Frequency: Monthly

Spine Labels

MACFADDEN PERFORMING ART MEDIA  
Item Number: 0000017

**DISCOVER - PRINT + ONLINE**      1 Year      04/01/2013      **29.95** ✓

PUBL MONTHLY WITH JAN/FEB  
ISSUE COMBINED  
AND JUL/AUG ISSUES COMBINED  
2 DOUBLE ISSUES PER YEAR

Quantity: 1  
Print ISSN: 0274-7529  
Title Number: 277335295

Issues: 10 / Frequency: Monthly

Spine Labels

KALMBACH PUBL CO  
Item Number: 0000018

**EBONY /\*\*/ /FOR US/ /SURFACE**      1 Year      04/01/2013      **18.00** ✓

MAIL/

/INCORPS/ EM /EBONY MAN  
MAGAZINE/

CANCELLATIONS ACCEPTED ONLY  
IN CASE OF DUPLICATE ORDERS OR  
CLOSING OF A SCHOOL - REQUESTS  
HAVE TO BE SUBMITTED PRIOR TO  
MAILING OF THE FIRST ISSUE

Quantity: 1  
Print ISSN: 0012-9011  
Title Number: 288308000

Issues: 11 / Frequency: Odd Regular

Spine Labels

JOHNSON PUBL CO  
Item Number: 0000019

**FORBES /\*\*/**      1 Year      04/01/2013      **59.95**

/INCLS/ FORBES LIFE /&/  
500 LARGEST PRIVATE COMPANIES  
FORBES 400 IS OCT ISS - FORBES  
ANNUAL DIRECTORY IS APR ISS  
COMBINATION

Quantity: 1  
Print ISSN: 0015-6914  
Title Number: 347436008  
Publisher ID: 78442183  
FORBES MAGAZINE  
Item Number: 0000020

Issues: 26 / Frequency: Biweekly

Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	6

**FORTUNE - DOMESTIC ED /\*\*/  
/FOR US/** 1 Year 05/23/2013 **69.95** /

PUBLISHED 18 TIMES PER YEAR  
2 ISSUES ARE DOUBLE ISSUES AND  
ARE COUNTED AS ISS 19 & 20  
BY TIME INC

Quantity: 1  
Print ISSN: 0015-8259  
Title Number: 350466009  
Publisher ID: 213018859  
TIME INC  
Item Number: 0000021

Issues: 20 / Frequency: Odd Regular

Spine Labels

**HEALTH /\*\*/ /FOR US/** 1 Year 04/01/2013 **15.97** /

/INCORPS/ IN HEALTH  
PUBL MONTHLY WITH JAN/FEB  
AND JUL/AUG ISSUES COMBINED

Quantity: 1  
Print ISSN: 1059-938X  
Title Number: 387859374

Issues: 10 / Frequency: Irregular

Spine Labels

SOUTHERN PROGRESS CORP  
Item Number: 0000022

**HUMANIST - DC** 1 Year 04/01/2013 **24.95** /

PUBL JAN MAR MAY JUL SEP NOV

Quantity: 1  
Print ISSN: 0018-7399  
Title Number: 404965006

Issues: 6 / Frequency: Bimonthly

Spine Labels

AMERICAN HUMANIST ASSN  
Item Number: 0000023

**JET /\*\*/ /FOR US/ /SURFACE  
MAIL/** 1 Year 04/12/2013 **34.00** /

CANCELLATIONS ACCEPTED ONLY  
IN CASE OF DUPLICATE ORDERS OR  
CLOSING OF A SCHOOL - REQUESTS  
HAVE TO BE SUBMITTED PRIOR TO  
MAILING OF THE FIRST ISSUE

Quantity: 1  
Print ISSN: 0021-5996  
Title Number: 462951005

Issues: 26 / Frequency: Biweekly

ILS: 10471157  
Spine Labels

Publisher ID: 304252 LFL S0000098  
JOHNSON PUBL CO  
Item Number: 0000024

**LIBRARY JOURNAL - PRINT +  
ONLINE /\*\*/** 1 Year 04/15/2013 **157.99** /



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	7

PUBL BIWEEKLY EXCEPT JAN JUL  
AUG & DEC PUBL MONTHLY  
COMBINATION  
Quantity: 1  
Print ISSN: 0363-0277  
Title Number: 524849007  
Publisher ID: LJ747975  
LIBRARY JOURNALS LLC  
Item Number: 0000025

Issues: 20 / Frequency: Odd Regular  
Spine Labels

**MOTHER EARTH NEWS /\*\*/**

1 Year 07/01/2013

15.00

PUBL FEB APR JUN AUG OCT DEC  
PUBLISHER WILL NOT REFUND  
AGENCIES

Quantity: 1  
Print ISSN: 0027-1535  
Title Number: 597029008

Issues: 6 / Frequency: Bimonthly

Spine Labels

NO ODD TERMS  
OGDEN PUBLICATIONS INC  
Item Number: 0000026

**NATIONAL GEOGRAPHIC /\*\*/ /FOR  
US/**

1 Year 04/01/2013

34.00

/INCLS/NATIONAL GEOGRAPHIC  
SOCIETY MEMBERSHIP

Quantity: 1  
Print ISSN: 0027-9358  
Title Number: 612117002

Issues: 12 / Frequency: Monthly

Spine Labels

NATIONAL GEOGRAPHIC SOCIETY  
Item Number: 0000027

**NATIONAL REGISTER OF BIG TREES  
- ONLINE**

Quantity: 1  
Print ISSN: 1083-0545  
Title Number: 614406031  
AMERICAN FORESTRY ASSOCIATION  
Item Number: 0000028  
Open Access Title

Issues: 1 / Frequency: Biennially

**NATIONAL WILDLIFE /\*\*/  
/INCORPS/ NATIONAL WILDLIFE  
- WORLD ED /FOR US/**

1 Year 07/01/2013

20.00

/INCORPS/ CONSERVATION  
/INCLS/ NATIONAL WILDLIFE  
FEDERATION NATIONAL  
ASSOCIATION MEMBERSHIP

PUBL FEB APR JUN AUG OCT DEC  
Quantity: 1  
Print ISSN: 0028-0402  
Title Number: 616102000

Issues: 6 / Frequency: Bimonthly

Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	8

NO ODD TERMS  
NATL WILDLIFE FEDERATION  
Item Number: 0000029

**NEW ENGLAND JOURNAL OF  
MEDICINE - US ED /FOR US/  
/FOR INSTITUTIONS/**

1 Year 07/01/2013

775.00

/COMES ALSO WITH/ ONLINE +  
PRINT  
PUBL THURSDAY  
CANCELLATIONS ACCEPTED -  
PRORATED REFUNDS OFFERED FOR  
UNFULFILLED PORTION OF SUB -  
REFUNDS CANNOT BE APPLIED TO  
THE PURCHASE OF A SITE LICENSE  
OR ARCHIVAL PRINT COPY

Quantity: 1 Issues: 52 / Frequency: Weekly

Print ISSN: 0028-4793  
Title Number: 624620001  
Publisher ID: 000100482667  
NO ODD TERMS  
MASSACHUSETTS MEDICAL SOCIETY  
Item Number: 0000030

Spine Labels

**PREVENTION - PA /\*\*/ /FOR  
LIBRARIES/ /ALL EXCEPT  
CANADA/ /FOR INSTITUTIONS/**

1 Year 04/01/2013

21.97

Quantity: 1  
Print ISSN: 0032-8006  
Title Number: 715629002

Issues: 12 / Frequency: Monthly

RODALE INC  
Item Number: 0000031

Spine Labels

**PSYCHOLOGY TODAY /\*\*/**

1 Year 04/01/2013

18.00

CANCELLATIONS ARE ACCEPTABLE  
DURING THE FIRST 3 MONTHS OF  
THE SUBSCRIPTION TERM ONLY

Quantity: 1  
Print ISSN: 0033-3107  
Title Number: 735846008

Issues: 6 / Frequency: Bimonthly

SUSSEX PUBLISHERS INC  
Item Number: 0000032

Spine Labels

**ROLLING STONE /\*\*/ /FOR US/**

1 Year 08/01/2013

39.96

\*\*ISS 1056/1057 & 1068/1069  
COMBINED  
CANCELLATIONS NOT ACCEPTED  
AFTER FIFTEEN ISSUES HAVE  
BEEN SERVED

Quantity: 1  
Print ISSN: 0035-791X  
Title Number: 787046002

Issues: 26 / Frequency: Biweekly

Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	9

NO ODD TERMS  
WENNER MEDIA INC  
Item Number: 0000033

**RUNNERS WORLD - US /\*\*/ /FOR LIBRARIES/ /ALL EXCEPT CANADA/ /FOR INSTITUTIONS/** 1 Year 04/01/2013 **24.00**

/INCORPS/ THE RUNNER  
Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0897-1706  
Title Number: 790424006

Spine Labels

RODALE INC  
Item Number: 0000034

**SACRAMENTO BUSINESS JOURNAL /\*\*/** 1 Year 04/01/2013 **112.00**

/COMES ALSO WITH/ ONLINE +  
PRINT /&/ /INCLS/ SACRAMENTO  
BUSINESS JOURNAL BOOK OF LISTS  
Quantity: 1 Issues: 52 / Frequency: Weekly  
Print ISSN: 1097-7538  
Title Number: 791904915  
AMERICAN CITY BUSINESS JOURNAL  
Item Number: 0000035

**SACRAMENTO MAGAZINE** 1 Year 07/01/2013 **18.00**

REFUND ON UNUSED PORTION  
ONLY  
Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0747-8712  
Title Number: 791955487  
Publisher ID: SM022664998720120503  
NO ODD TERMS  
SACRAMENTO MAGAZINES CORP  
Item Number: 0000036

**SCIENTIFIC AMERICAN /\*\*/ /FOR PUBLIC SCHOOL COMM COLL HOSP & GOVT LIBS/** 1 Year 09/01/2013 **72.00**

Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0036-8733  
Title Number: 806137006

Spine Labels

NO SHORT TERMS  
SCIENTIFIC AMERICAN  
Item Number: 0000037

**SKY & TELESCOPE /REGULAR MAIL/** 1 Year 04/01/2013 **42.95**

Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0037-6604  
Title Number: 822062006  
Publisher ID: 000000229736

Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1299	SF-S-10703-00	AA	09-20-2012	10

NEW TRACK MEDIA LLC  
Item Number: 0000038

**SPORTS ILLUSTRATED /\*\*/ /ALL  
EXC ELEM MID & HIGH SCH LIB  
/FOR US/**      **1 Year**      **03/26/2013**      **88.95**

PUBLISHED WEEKLY EXCEPT FOR  
ISSUES COMBINED PERIODICALLY  
AND OCCASIONAL EXTRA AND  
EXPANDED ISSUES WHICH MAY  
CAUSE EXPIRES TO BE SHORT

Quantity: 1  
Print ISSN: 0038-822X  
Title Number: 844927004  
Publisher ID: 213018859  
TIME INC  
Item Number: 0000039

Issues: 56 / Frequency: Odd Regular

Spine Labels

**SUNSET /\*\*/ /FOR US/**      **1 Year**      **07/01/2013**      **24.00**

Quantity: 1  
Print ISSN: 0039-5404  
Title Number: 864739008

Issues: 12 / Frequency: Monthly

Spine Labels

NO SHORT TERMS  
SOUTHERN PROGRESS CORP  
Item Number: 0000040

**TIME - DOMESTIC ED /\*\*/ /ALL  
EXC ELEM MID & HIGH SCH LIB  
/FOR US/**      **1 Year**      **02/26/2013**      **76.13**

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ISSUES COMBINED PERIODICALLY  
AND OCCASIONAL EXTRA AND  
EXPANDED ISSUES WHICH MAY  
CAUSE EXPIRES TO BE SHORT

Quantity: 1  
Print ISSN: 0040-781X  
Title Number: 892081001  
Publisher ID: 213018859  
TIME INC  
Item Number: 0000041

Issues: 56 / Frequency: Odd Regular

Spine Labels

**UTNE READER /THE BEST OF THE  
ALTERNATIVE MEDIA/ /\*\*/  
/FORMERLY/ UTNE**      **1 Year**      **07/01/2013**      **36.00**

NONCANCELLABLE

Quantity: 1  
Print ISSN: 1544-2225  
Title Number: 927054635

Issues: 6 / Frequency: Bimonthly

Spine Labels

NO SHORT TERMS  
OGDEN PUBLICATIONS INC  
Item Number: 0000042