

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

0001070954

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

Date	Revision	Page
03/28/2013	1 - 04/10/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769385 DALY POONV	04DOGH135	

Vendor: 0000003789
NAEYC
1313 L STREET N W SUITE 500
WASHINGTON DC 20005

Phone: (800) 424-2460

email:

RUSH

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

Tax Exempt?	N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
			1- 1	NAEYC CODE OF ETHICAL CONDUCT (2005 CODE ED., REAFFIRMED AND UPDATED 2011) ITEM #: 531	100.00	EA	0.43	42.50	04/04/2013
			2- 1	CAREERS IN EARLY CHILDHOOD EDUCATION ITEM #: 505	100.00	EA	0.43	42.50	04/04/2013
			3- 1	SHIPPING AND HANDLING	1.00	EA	16.00	16.00	04/04/2013

ONLINE QUOTE DATED 2/12/13

4/9/13 - VP
CHANGE TO PREPAYMENT
LINES 1 TO 3 - CHANGE PRICES
INVOICE # 256515 DATED 4/9/13
AS PER BRENDA HANEY'S EMAIL DATED 4/9/13

Sub Total Amount	101.00
Sales Tax Amount	0.00
Total PO Amount	101.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GEHFD	4300	12	FL.VI.AR06	22050	00000	700P	101.00	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.

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

CRB 04/12/13

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

0001070954

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

Date	Revision	Page
03/28/2013	1 - 04/10/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769385 DALY POONV	04DOGH135	

Vendor: 0000003789
NAEYC
1313 L STREET N W SUITE 500
WASHINGTON DC 20005

Phone: (800) 424-2460

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

Tax Exempt? N Use Tax Applicable: Y
Line-Sch Item/Description

Quantity UOM PO Price Extended Amt Due Date

<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



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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001070954

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

Date	Revision	Page
03/28/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769385 DALY POONV	04DGGH135	

Vendor: 0000003789
 NAEYC
 1313 L STREET N W SUITE 500
 WASHINGTON DC 20005

Phone: (800) 424-2460

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

Tax Exempt? N	Use Tax Applicable: Y					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	NAEYC CODE OF ETHICAL CONDUCT (2005 CODE ED., REAFFIRMED AND UPDATED 2011) ITEM #: 531	100.00	EA	0.43	43.00	04/04/2013
2- 1	CAREERS IN EARLY CHILDHOOD EDUCATION ITEM #: 505	100.00	EA	0.43	43.00	04/04/2013
3- 1	SHIPPING AND HANDLING	1.00	EA	28.90	28.90	04/04/2013

ONLINE QUOTE DATED 2/12/13

Sub Total Amount	114.90
Sales Tax Amount	0.00
Total PO Amount	114.90

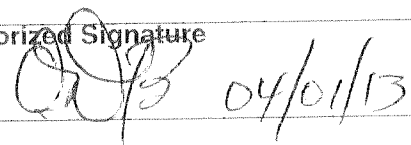
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENED	4390	12	PL.VI.AR06	22050	00000	700P	114.90	2013

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



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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

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.

Haney, Brenda

From: Haney, Brenda
Sent: Tuesday, April 09, 2013 1:07 PM
To: Poon, Vivian
Cc: Alford, Jennifer; Alford, Jennifer; Gorrell, Raelean
Subject: FW: PO# 0001070954 - NAEYC
Attachments: DOC040913-04092013110731.pdf

Importance: High

Vivian --

Yes, pre-payment is acceptable, to meet vendor requirement. Please change PO to pre-pay and forward to Accounting.

Thank you,
Brenda Haney
FLC Business Services
☎ 916.608.6635
✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Poon, Vivian
Sent: Tuesday, April 09, 2013 11:25 AM
To: Haney, Brenda
Cc: Alford, Jennifer
Subject: PO# 0001070954 - NAEYC

Dear Brenda,

Please note the enclosed and confirm prepayment is acceptable, thanks!

Vivian



Promoting excellence in early childhood education

Since 1926

National Association for the Education of Young Children

1813 L Street NW, Suite 500, Washington, DC 20005-4101

202-232-8777 800-424-2460

Fax 202-328-1846

www.naeyc.org

Date: 4/9/13

TO: LOS RIOS COMMUNITY COLLEGE

FAX: 916-568-345

1070954

Thank you for your recent NAEYC product order via Purchase Order number 1070954. Please note however orders with subtotals under \$150 must be prepaid. Member prices are not given on orders billed to an institution, organization, business, or on orders placed with a purchase order/number.

Accompanying this letter is a copy of your order along with an invoice. Your order will not be shipped until we have received payment. We will keep your order on file for 60 (sixty) days.

You can pay via Visa, MasterCard, American Express or Discover by calling our sales office at 1-800-424-2460 x 2001 or 1-202-232-8777 x 2001 from 9 AM to 5 PM EST Monday - Fridays or voice message at any time.

If you wish to pay by check please include a copy of the invoice along with your payment to -

NAEYC Resources Sales
P.O. Box 96261
Washington, DC 20090-6261

Thank you for your interest in NAEYC products and please contact me with any questions.

Sincerely,

Marlon Deang
NAEYC Association Relations Associate, extension 8525

Attachments:

Office Use Only
C:
O:
P:
I:
B:
Date:

Los Rios Community College District

Requisition

Page of

Req. No. 769385
P.O. NO.

Vendor Code	DATE <u>2-13-13</u>
Approved	VENDOR <u>National Assoc. for Ed. of Young Children</u>
Terms	ADDRESS <u>1313 L St. N.W. Suite 500</u>
F.O.B.	CITY <u>Washington</u> STATE <u>DC</u> ZIP <u>20005</u>
PHONE <u>(202) 232-8777</u> FAX <u> </u>	

DELIVERY INSTRUCTIONS	
04DOGH135	
Location Code	
<u>FLC</u>	<u>ECE</u>
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	Item# 531 NA-EYC Code of Ethical Conduct Brochures	100	1	0.43	\$43.00
2	Item# 505 Careers in ECE Brochures	100	1	0.43	\$43.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12				Sub-total	\$86.00
13				Shipping & handling	\$28.89

FLC BUSINESS SERVICES
2013 FEB 27 P 4:45

Purchases Charged to Categorical Programs, Grants or Special Projects		Program Name <u>Lottem</u>	8% Sales Tax	9.19
This purchase is in compliance with the requirements of.		Project/Grant Number <u>700P</u>	Total	
Program Director/Coordinator Signature <u>Instructional Supplies</u>		\$124.08		
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: <u>Woa Dany</u>	TYPED/PRINT	DATE <u>2.26.13</u>
REQUESTED BY: <u>[Signature]</u>	SIGNATURE	DATE <u>2.26.13</u>
AUTHORIZED: <u>[Signature]</u>	DEAN OR AUTHORIZED SIGNATURE	DATE <u>3/6/2013</u>
APPROVED: <u>[Signature]</u>	VICE PRESIDENT, ADMINISTRATION	DATE

<u>GENFD / 4300 / 12 / FL.VI. AR00</u>				
Bus. Unit	Account*	Fund	Org	
22050	/ 00000	/ 2013	/ 700P	\$124.08
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
* 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



Remove

Products

Qty.

NAEYC Home | Join NAEYC | FAQs | Contact Us

Enter your search here

What's New | Sale | 2013 Catalog | Shopping Cart

Home

Sign-in To Your Account

E-mail: *

Password: *

Log in

Create new account
Forgot your password?

Search Store

-- Select item --

Browse By Category



- Academy
- Books
- Brochures
- Gifts
- Journals
- Multimedia
- Posters

Browse By Subject

- Accreditation
- Arts
- Assessment
- Curriculum / Teaching
- DAP
- Diversity
- Ethics
- Families
- Family Child Care
- Guidance
- Health & Safety
- Inclusion
- Infant / Toddlers
- K-Primary
- Language & Literacy
- Math, Science & Tech
- Play & Physical Env
- Program Administration
- Social & Emotional Dev
- Spanish
- Spotlight
- Violence

Shopping cart

Your cart has been updated.

Remove	Products	Qty.	Total
<input type="button" value="Remove"/>	 <p>Careers in Early Childhood Education Item #: 505 Unit Price: \$0.50</p>	100	\$43.00
<input type="button" value="Remove"/>	 <p>NAEYC Code of Ethical Conduct (2005 Code ed., Reaffirmed and Updated 2011) Item #: 531 Unit Price: \$0.50</p>	100	\$43.00

Cart Total: \$86.00 *

* Member price is applied only at the time of checkout

[Update cart](#) [Checkout](#)

[Continue shopping](#)

Coupon code:

Total Non Member Price: \$86.00
Member Price: \$80.00
Member Savings: \$6.00

Estimated shipping cost:

Country: *





USA

State/Province: *

California

Postal code: *

[Calculate](#)

-  UPS Ground Rate (1 package): \$28.89
-  UPS 2nd Day Air Rate (1 package): \$97.41
-  UPS Next Day Air Rate (1 package): \$162.05
-  Standard Post® (1 package): \$31.36

NAEYC Home | Join NAEYC | FAQs | Contact



© National Association for the Education of Young Children — Promoting excellence in early childhood education
1313 L St. N.W. Suite 500, Washington DC 20005 (202) 232-8777 | (800) 424-2460 | webmaster@naeyc.org



Home

Sign-in To Your Account

E-mail: *
 Password: *
 Log in

Create new account
 Forgot your password?

Search Store

-- Select item --

Browse By Category

- Academy
- Books
- Brochures**
- Gifts
- Journals
- Multimedia
- Posters

Browse By Subject

- Accreditation
- Arts
- Assessment
- Curriculum / Teaching
- DAP
- Diversity
- Ethics
- Families
- Family Child Care
- Guidance
- Health & Safety
- Inclusion
- Infant / Toddlers
- K-Primary
- Language & Literacy
- Math, Science & Tech
- Play & Physical Env
- Program Administration
- Social & Emotional Dev
- Spanish
- Spotlight
- Violence

Brochures



Item #: 505
 Non-member price: \$0.50
 Member price: \$0.40
 Qty Discount: \$0.43
 Add to cart

Careers in Early Childhood Education

Brochures

This brochure describes what it takes to work with young children, as well as options for training and job opportunities.



Item #: 576
 Non-member price: \$0.50
 Member price: \$0.40
 Qty Discount: \$0.43
 Add to cart

Play is FUNdamental

Brochures

By Janet Brown McCracken

In early child development, play time is a time to learn and develop skills for children's future. Play is FUNdamental is a descriptive guide of how parents and teachers can make children's play an enriching experience. This brochure details several approaches to encouraging positive social and creative thinking skills in young children.



Item #: 533
 Non-member price: \$0.50
 Member price: \$0.40
 Qty Discount: \$0.43
 Add to cart

When Disaster Strikes: Helping Young Children Cope

Brochures

By J. M. Farish

An important guide to helping children cope with natural disasters or violent experiences. Thoroughly updated to reflect a post 9/11 society, this useful brochure offers caregivers, teachers, and families essential information on how to reaffirm children's feelings of safety and security when they are confronted with unsettling events within their communities or through the media. Also includes guidelines for adults dealing with stressful events so that they can better aid children.



Item #: 568
 Non-member price: \$0.50
 Member price: \$0.40
 Qty Discount: \$0.43
 Add to cart

Books to Grow On: African American Literature for Young Children

Brochures

Introducing young children to books they find appealing is crucial in developing their literacy skills and love of reading. Organized by reading level, the annotated book list gathers outstanding children's literature that interests African American children and other young readers as well.

[View More...](#)



NAEYC Home | Join NAEYC | FAQs | Contact Us | Enter your search here

What's New | Sale | 2013 Catalog | Shopping Cart

Home

Sign-in To Your Account

E-mail: *

Password: *

Log in

Create new account
Forgot your password?

Search Store

-- Select item --

Browse By Category

Academy

Books

Brochures

Gifts

Journals

Multimedia

Posters

Browse By Subject

Accreditation

Arts

Assessment

Curriculum / Teaching

DAP

Diversity

Ethics

Families

Family Child Care

Guidance

Health & Safety

Inclusion

Infant / Toddlers

K-Primary

Language & Literacy

Math, Science & Tech

Play & Physical Env

Program Administration

Social & Emotional Dev

Spanish

Spotlight

Violence

Brochures



Item #: 5389
Non-member price: \$24.00
Member price: \$19.20
Qty Discount: \$20.40
Add to cart

Accreditation Information Brochure Kit

Academy|Brochures

Display kit for use by early childhood education programs to promote NAEYC Accreditation and the process. The display includes:

- Acrylic 9" x 9.25" double pocket literature stand. NAEYC Accreditation logo and Right Choice for Kids website imprinted on front of the stand
- 25 copies of *NAEYC Accreditation: The Right Choice for Kids* (Item #538) brochures
- 25 copies of *A Guide for Families: Using NAEYC Standards to Find Quality Programs for Young Children* (Item #539) brochure

View More...



Item #: 531
Non-member price: \$0.50
Member price: \$0.40
Qty Discount: \$0.43
Add to cart

NAEYC Code of Ethical Conduct (2005 Code ed., Reaffirmed and Updated 2011)

Brochures
By NAEYC

A code of ethics for early childhood educators that offers guidelines for responsible behavior and sets forth a common basis for resolving ethical dilemmas encountered in early education. This revised version was approved by the NAEYC Governing Board in April 2005 and endorsed by the Association for Childhood Education International (ACEI). It was reaffirmed and updated in 2011. Also available in Spanish (#531S).



Item #: 539
Non-member price: \$0.50
Member price: \$0.40
Qty Discount: \$0.43
Add to cart

A Guide for Families: Using NAEYC Standards to Find Quality Programs for Young Children

Academy|Brochures

This guide is designed to help families make the right choice when looking for a high-quality program for their young children and understand that programs accredited by NAEYC are the gold standard in their community. Based on the 10 NAEYC Early Childhood Program Standards, families will be better informed on the components necessary for early childhood program excellence.



NAEYC Accreditation: The Right Choice for Kids

Academy|Brochures

This brochure, designed for families and the community, describes NAEYC's Accreditation process and emphasizes its role in assuring high-quality early childhood education. It includes information about NAEYC's assessment of programs to insure a safe, nurturing, and creative environment with activities