

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001074113**

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

<b>Date</b> 11/13/2013	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 758458 GEORGET POONV		<b>Location / Dept</b> 04ASPH26

**Vendor:** 0000001653  
EBSCO  
SUBSCRIPTION SERVICES  
PO BOX 830625  
BIRMINGHAM AL 35283

**Phone:** (310) 322-5000  
**Fax:** (310) 322-2558

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUBSCRIPTION SERVICES FOR FLC LIBRARY	1.00	LOT	3,918.39	3,918.39	11/26/2013

PREPAYMENT

ACCOUNT # SF-S-10703-00

RENEWAL LIST # 1249 DATED 9/20/13

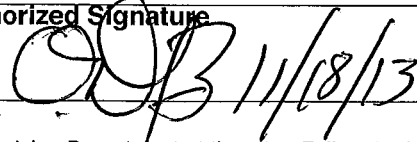
<b>Sub Total Amount</b>	3,918.39
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,918.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	3,918.39	2014

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.

# Los Rios Community College District

## Requisition

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

Req. No. <b>758458</b>
P.O. NO.

Vendor Code <b>1653</b>	DATE <b>10/9/13</b>
Approved	VENDOR <b>EBSCO</b>
Terms	ADDRESS <b>PO BOX 830625</b>
F.O.B.	CITY <b>Birmingham</b> STATE <b>AL</b> ZIP <b>35</b>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<b>04ASPH26</b>	Location Code
<b>FLC</b>	<b>C13</b>
College/District Location	Department
Division	Date Required

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	Subscription Services for				
2	FLC Library				
3	Invoice #1249 attached				3918.39
4					
5	Prepayment				
6	Acct. # SF-5-10703-00				
7	Renewal List # 1249 Dated 9/20/13				
8					
9					
10					
11	REQ HELD BY VPI Office until 11/1/13.				
12					
13	PI PO# 0001069274				
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of _____ Lottery				Total	3918.39
Program Director/Coordinator Signature _____ For grants/special projects _____					
Program Goal/Objective Number/Explanation _____ ELIGIBLE INSTRUCTIONAL MATERIALS					

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** **10/9/13**

REQUESTED BY: \_\_\_\_\_ **10/9/13**

AUTHORIZED: \_\_\_\_\_ **10/10/13**

APPROVED: \_\_\_\_\_ **10.13.13**

Bus. Unit	Account*	Fund	Org	
				<b>GENF 16300 / 12 / FLV.LIBR</b>
				<b>61200/00000/2014/700P \$ 3918.39</b>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
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



P.O. BOX 830625 FAX (310)322-2558 1-800-683-2726  
BIRMINGHAM, AL 35283 (310)322-5000

# INVOICE

BILLING ADDRESS:

FOLSOM LAKE COLLEGE  
LIBRARY  
100 SCHOLAR WAY  
FOLSOM CA 95630

Account No.	Date	Invoice No.	Page No.
SF-S-10703-00	09-20-2013	1249	1

Subscription Renewals at current rates	3,487.66
Estimated publisher price increases	244.14
Service Charge	186.59
Amount Due	3,918.39



September 20, 2013

### SAVINGS THROUGH PREPAYMENT

We are pleased to offer you a substantial savings on any prepayment of more than \$5,000 toward your annual EBSCO purchases. You will find a one-line invoice enclosed for subscriptions that includes estimated publisher price increases and can be used for prepayment purposes. When EBSCO receives your prepayment via check or electronic funds transfer, we will credit your account with the amount of your prepayment plus an additional credit amount as indicated below:

**Payments Received by:**

October 31, 2013  
November 30, 2013  
December 31, 2013

**Receive a Credit of:**

0.50%  
0.375%  
0.25%

For example, if we receive a \$10,000 payment by October 31, 2013 we will add 0.50% of \$10,000, or \$50.00 and credit your account for \$10,050.00.

**PLEASE NOTE** that your prepayment can be for not only your traditional subscriptions, but can also cover your EBSCO Publishing databases, EBSCO eBooks, publisher e-packages or any products or services that you purchase through EBSCO. Please contact Customer Service to request an invoice for prepayment of databases, eBooks, e-packages, or other products or services not listed on your enclosed one line invoice.

**Act Now!** Do not wait until your renewal list has been reviewed and returned.  
Send your prepayment now to maximize your savings.

After you return the renewal authorization, a final invoice will be generated which includes the amount of your payment plus the additional credit as "Cash/Credit Applied." Any balance due or overpayment from you will be indicated. The definitive invoice will be based on the publishers' prices in effect at the time of invoicing. We suggest that payments be posted against this invoice and not against prices appearing on the Annual Renewal List.

If you have any questions about our prepayment program or this offer, please contact your Customer Service Representative.



**ANNUAL RENEWAL LIST**

BILLING ADDRESS: <b>FOLSOM LAKE COLLEGE          LIBRARY          100 SCHOLAR WAY          FOLSOM CA 95630</b>	SUBSCRIBER: <b>FOLSOM LAKE COLLEGE          LIBRARY          10 COLLEGE PARKWAY          FOLSOM CA 95630</b>
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Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	1

This renewal list includes orders invoiced through 08/09/2013. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

<b>ARCHITECTURAL DIGEST /**/          /SURFACE MAIL/          Quantity: 1          Print ISSN: 0003-8520          Title Number: 071685002          Publisher ID: 658670583          ADVANCE MAGAZINE GROUP          Item Number: 0000001</b>	<b>1 Year      04/01/2014</b>  Issues: 12 / Frequency: Monthly  Spine Labels	<b>39.95</b>
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<b>ART IN AMERICA /**/          PUBL MONTHLY WITH JUN/JUL          ISSUE COMBINED          ** AUG ISSUE IS THE GUIDE TO          GALLERIES MUSEUMS &amp; ARTISTS          Quantity: 1          Print ISSN: 0004-3214          Title Number: 081366007          NO SHORT TERMS          BRANT PUBL          Item Number: 0000002</b>	<b>1 Year      07/01/2014</b>  Issues: 12 / Frequency: Monthly  Spine Labels	<b>39.95</b>
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<b>ARTFORUM INTERNATIONAL /FOR          US/ /FOR INSTITUTIONS/          PUBL MONTHLY EXCEPT JUL AUG          Quantity: 1          Print ISSN: 1086-7058          Title Number: 082962606          Publisher ID: 0195288          NO ODD TERMS          ARTFORUM          Item Number: 0000003</b>	<b>1 Year      11/01/2014</b>  Issues: 10 / Frequency: Monthly  Spine Labels	<b>66.00</b>
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<b>ARTNEWS /**/          A COMPUTER CHARGE OF          \$2.00 WILL BE DEDUCTED FROM          REFUND WHERE SERVICE HAS          BEGUN-REFUNDS WILL BE ISSUED          ON PRO-RATED BASIS/MINUS</b>	<b>1 Year      07/01/2014</b>	<b>39.95</b>
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Renewal List Number 1249	Account No. SF-S-10703-00	Sub AA	Date 09-20-2013	Page No. 2
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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: 0000004

**ASTRONOMY /SURFACE MAIL/ 1 Year 07/01/2014 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: 0000005

**AUDUBON /\*\*/ 1 Year 07/01/2014 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: 0000006

**BETTER HOMES AND GARDENS /\*\*/ 1 Year 04/01/2014 22.00**

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

Issues: 12 / Frequency: Monthly

Spine Labels

MEREDITH CORPORATION  
Item Number: 0000007

**BLOOMBERG BUSINESSWEEK - PRINT 1 Year 04/19/2014 60.00**

+ DIGITAL - IPAD & IPHONE  
/\*\*/ /CDS/ /FOR US/  
/SURFACE MAIL/

Quantity: 1 Issues: 50 / Frequency: Weekly  
Print ISSN: 0007-7135 Online ISSN: 2162-657X  
Title Number: 125899619

Spine Labels

BLOOMBERG LP  
Item Number: 0000008

**CERAMICS MONTHLY 1 Year 11/01/2014 34.95**



Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	3

NONCANCELLABLE  
 PUBL MONTHLY EXCEPT JUL AUG  
 Quantity: 1 Issues: 10 / Frequency: Monthly  
 Print ISSN: 0009-0328  
 Title Number: 190820001  
 Publisher ID: CE100862997420120910 Spine Labels  
 NO ODD TERMS  
 AMERICAN CERAMIC SOCIETY  
 Item Number: 0000009

**CHILDHOOD EDUCATION - PRINT + 1 Year 01/01/2014 170.00**

ONLINE /ALL EXCEPT UK  
 IRELAND (REP OF) TAYLOR &  
 FRANCIS EURO CNTRS/  
 /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: 0000010

**CHOICE - CURRENT REVIEWS FOR 1 Year 04/01/2014 427.00**

ACADEMIC LIBRARIES /FOR US  
 CANADA MEXICO/ /SURFACE  
 MAIL/  
 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  
 ASSN OF COLLEGE & RESEARCH LIB  
 Item Number: 0000011

**COMMUNICATION ARTS - PRINT + 1 Year 07/01/2014 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





Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	4

NO ODD TERMS  
COMMUNICATION ARTS  
Item Number: 0000012

**COMPUTER GRAPHICS WORLD**                      1 Year                      04/01/2014                      68.00

NONCANCELLABLE  
BI-MONTHLY WITH 2 SPECIAL  
SUPPLEMENTS  
Quantity: 1  
Print ISSN: 0271-4159  
Title Number: 228294500

Issues: 8 / Frequency: Odd Regular

Spine Labels

COP COMMUNICATIONS  
Item Number: 0000013

**CONSUMER REPORTS /\*\*/ /ALL  
EXCEPT CANADA/**                      1 Year                      04/01/2014                      29.00

/INCLS/ CONSUMER REPORTS  
BUYING GUIDE  
COMBINATION  
Quantity: 1  
Print ISSN: 0010-7174  
Title Number: 234883858

Issues: 13 / Frequency: Irregular

Spine Labels

CONSUMERS UNION  
Item Number: 0000014

**COOKS ILLUSTRATED**                      1 Year                      04/01/2014                      26.95

/FORMERLY/ COOKS MAGAZINE  
Quantity: 1  
Print ISSN: 1068-2821  
Title Number: 238138481

Issues: 6 / Frequency: Bimonthly

Spine Labels

BOSTON COMMON PRESS  
Item Number: 0000015

**DANCE MAGAZINE /\*\*/ /SURFACE  
MAIL/**                      1 Year                      04/01/2014                      24.95

/INCLS/ DANCE ANNUAL  
DIRECTORY  
DANCE ANNUAL DIRECTORY PUBL  
WITHIN THE JUNE ISSUE  
Quantity: 1  
Print ISSN: 0011-6009  
Title Number: 258369008

Issues: 12 / Frequency: Monthly

Spine Labels

MACFADDEN PERFORMING ART MEDIA  
Item Number: 0000016

**DISCOVER - PRINT + ONLINE**                      1 Year                      04/01/2014                      29.95



Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	5

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

Quantity: 1 Issues: 10 / Frequency: Monthly  
Print ISSN: 0274-7529 Online ISSN: 2169-5407  
Title Number: 277335295

KALMBACH PUBL CO  
Item Number: 0000017

Spine Labels

**EBONY /\*\*/ /FOR US/ /SURFACE 1 Year 04/01/2014 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 Issues: 11 / Frequency: Odd Regular  
Print ISSN: 0012-9011  
Title Number: 288308000

JOHNSON PUBL CO  
Item Number: 0000018

Spine Labels

**FORBES /\*\*/ /FOR INSTITUTIONS/ 1 Year 04/01/2014 59.95**

/INCLS/ 500 LARGEST PRIVATE  
COMPANIES  
COMBINATION

Quantity: 1 Issues: 24 / Frequency: Semimonthly  
Print ISSN: 0015-6914  
Title Number: 347436008  
Publisher ID: 78442183

FORBES MAGAZINE  
Item Number: 0000019

Spine Labels

**FORTUNE - DOMESTIC ED /\*\*/ 1 Year 05/21/2014 69.95**  
**/FOR US/**

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

Quantity: 1 Issues: 20 / Frequency: Odd Regular  
Print ISSN: 0015-8259  
Title Number: 350466009  
Publisher ID: 213018859

TIME INC  
Item Number: 0000020

Spine Labels

**HEALTH /\*\*/ /FOR US/ 1 Year 04/01/2014 15.97**



Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	6

/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: 0000021

**HUMANIST - DC**

**1 Year 04/01/2014**

**29.94**

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: 0000022

**JET /\*\*/ /FOR US/ /SURFACE  
 MAIL/**

**1 Year 04/12/2014**

**34.00**

CANCELLATIONS ACCEPTED -  
 REFUNDS OR CREDITS ONLY GIVEN  
 IF REQUEST IS RECEIVED WITHIN  
 3 MOS AFTER SERVICE BEGAN  
 MAILING OF THE FIRST ISSUE

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

Issues: 20 / Frequency: Odd Regular

ILS: 10471157  
 Spine Labels

Publisher ID: 304252 LFL S0000098  
 JOHNSON PUBL CO  
 Item Number: 0000023

**LIBRARY JOURNAL /\*\*/ /INCLS/  
 BOOKVERDICT - P+O- BASIC  
 SUBSCRIPTION**

**1 Year 04/15/2014**

**157.99**

/INCLS/ LIBRARY BY DESIGN  
 T#524-661-000/  
 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: 0000024

Issues: 20 / Frequency: Odd Regular

Spine Labels

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

**1 Year 07/01/2014**

**15.00**

PUBL FEB APR JUN AUG OCT DEC  
 PUBLISHER WILL NOT REFUND

Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	7

**AGENCIES**

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

Issues: 6 / Frequency: Bimonthly

Spine Labels

NO ODD TERMS  
 OGDEN PUBLICATIONS INC  
 Item Number: 0000025

**NATIONAL GEOGRAPHIC /FOR US/ 1 Year 04/01/2014 39.00**

/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: 0000026

**NATIONAL REGISTER OF BIG TREES  
 - ONLINE**

**OPEN ACCESS**

Quantity: 1  
 Print ISSN: 1083-0545  
 Title Number: 614406031  
 AMERICAN FORESTRY ASSOCIATION  
 Item Number: 0000027  
 Open Access Title

Issues: 1 / Frequency: Biennially

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

**1 Year 07/01/2014 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

NO ODD TERMS  
 NATL WILDLIFE FEDERATION  
 Item Number: 0000028

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

**1 Year 07/01/2014 810.00**

/COMES ALSO WITH/ ONLINE +  
 PRINT  
 PUBL THURSDAY  
 CANCELLATIONS ACCEPTED -  
 PRORATED REFUNDS OFFERED FOR  
 UNFULFILLED PORTION OF SUB -



Renewal List Number 1249	Account No. SF-S-10703-00	Sub AA	Date 09-20-2013	Page No. 8
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REFUNDS CANNOT BE APPLIED TO  
THE PURCHASE OF A SITE LICENSE  
OR ARCHIVAL PRINT COPY

Quantity: 1  
Print ISSN: 0028-4793  
Title Number: 624620001  
Publisher ID: 000000680932  
NO ODD TERMS  
MASSACHUSETTS MEDICAL SOCIETY  
Item Number: 0000029

Issues: 52 / Frequency: Weekly

Spine Labels

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

**1 Year 04/01/2014**

**21.97**

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

Issues: 12 / Frequency: Monthly

Spine Labels

RODALE INC  
Item Number: 0000030

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

**1 Year 04/01/2014**

**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

Spine Labels

SUSSEX PUBLISHERS INC  
Item Number: 0000031

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

**1 Year 08/01/2014**

**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

NO ODD TERMS  
WENNER MEDIA INC  
Item Number: 0000032

**RUNNERS WORLD - US /\*\*/ /FOR  
LIBRARIES/ /ALL EXCEPT  
CANADA/ /FOR INSTITUTIONS/**

**1 Year 04/01/2014**

**24.00**

/INCORPS/ THE RUNNER  
Quantity: 1  
Print ISSN: 0897-1706  
Title Number: 790424006

Issues: 12 / Frequency: Monthly

Spine Labels

Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	9

RODALE INC  
Item Number: 0000033

**SACRAMENTO BUSINESS JOURNAL - 1 Year 04/01/2014 113.00**  
**PRINT + ONLINE /\*\*/ ALL EXC**  
**WA/**

/INCLS/ SACRAMENTO BUSINESS  
JOURNAL BOOK OF LISTS

Quantity: 1 Issues: 52 / Frequency: Weekly  
 Print ISSN: 1097-7538  
 Title Number: 791904000  
 AMERICAN CITY BUSINESS JOURNAL  
 Item Number: 0000034

**SACRAMENTO MAGAZINE 1 Year 07/01/2014 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: 0000035

**SCIENTIFIC AMERICAN - PRINT + 1 Year 09/01/2014 72.00**  
**TABLET EDITION /\*\*/ /FOR**  
**PUBLIC SCHOOL COMM COLL**  
**HOSP & GOVT LIBS/**

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0036-8733 Online ISSN: 1946-7087  
 Title Number: 806137006

Spine Labels

NO SHORT TERMS  
 SCIENTIFIC AMERICAN  
 Item Number: 0000036

**SKY & TELESCOPE /REGULAR MAIL/ 1 Year 04/01/2014 42.95**

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0037-6604

Title Number: 822062006  
 Publisher ID: 000000229736

Spine Labels

NEW TRACK MEDIA LLC  
 Item Number: 0000037

**SPORTS ILLUSTRATED /\*\*/ /ALL 1 Year 03/18/2014 88.95**  
**EXC ELEM MID & HIGH SCH LIB**  
**/FOR US/**

PUBLISHED WEEKLY EXCEPT FOR  
 ISSUES COMBINED PERIODICALLY



Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	10

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: 0000038

Issues: 56 / Frequency: Odd Regular

Spine Labels

**SUNSET /\*\*/ /FOR US/**

**1 Year 07/01/2014**

**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: 0000039

**TIME - DOMESTIC ED /\*\*/ /ALL  
EXC ELEM MID & HIGH SCH LIB  
/FOR US/**

**1 Year 04/08/2014**

**76.13**

PUBLISHED WEEKLY EXCEPT FOR  
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: 0000040

Issues: 53 / Frequency: Odd Regular

Spine Labels

**UTNE READER /THE BEST OF THE  
ALTERNATIVE MEDIA/ /\*\*/  
/FORMERLY/ UTNE**

**1 Year 07/01/2014**

**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: 0000041

**VEGETARIAN TIMES /\*\*/**

**1 Year 07/01/2014**

**19.90**

/INCORPS/ WELL-BEING  
PUBL MONTHLY EXCEPT AUG DEC

Quantity: 1  
Print ISSN: 0164-8497  
Title Number: 929588002  
Publisher ID: 021533765

Issues: 9 / Frequency: Odd Regular

Spine Labels



Renewal List Number	Account No.	Sub	Date	Page No.
1249	SF-S-10703-00	AA	09-20-2013	11

NO ODD TERMS  
ACTIVE INTEREST MEDIA  
Item Number: 0000042

WALL STREET JOURNAL /\*\*/ /FOR 1 Year 01/19/2015 413.40  
CERTAIN AREAS/ /FOR US EXC  
HI AK WAU//SURFACE MAIL/  
/RENEWALS ONLY/

/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

Issues: 305 / Frequency: Irregular

Print ISSN: 0099-9660

Title Number: 940472012

Publisher ID: 061 802 432 613

Spine Labels

DOW JONES & CO INC

Item Number: 0000043

\*\*\* Ship-to Sub-total \*\*\*

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