A HIO

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

2013 NOV -1 P 2: 01

VENDOR NAME AND ADDRESS:

P.O.	No		21	-	3	8
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FLC BUSINESS SERVICE LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

Date_____

DELIVERY INSTRUCTIONS: Deliver to Address Below

Ebsco	(0	Jneck one)	Will Call	
Po Box 830625	THE STATE OF THE S				
Birmingham, AL 35283	1000				
e y	AND CONTRACTOR OF THE CONTRACT				
DECODINE					
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	ORDERE UNIT	STOCK NO.	UNIT PRICE	TOTAL
1 Balance Due for Fic					
2 subscription Senvices					86.94
3 INVOICE 0462074 2/4/13					,
4					
5 Price Increases for 2012/13					
5 Price Increases for 2012/13 6 EB800 Services not previous	sly	arid	<i></i>		
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8					
9				**************************************	•
10					
Purchases Charged to Categorical Programs, Grants or Special Projects	1-88-70-98-70-78-70-78-70-78-78-78-78-78-78-78-78-78-78-78-78-78-		SUB-TOTAL		
This purchased is in compliance with the requirements of:			SALES TAX		
LAND Program Name			OALLO TAX		
For grants/special projects. 700P Project/GrantNumb ELGBE Ubray Material	oer e	/8.[=4.4.c. F	TOTAL		86.94
Program Goal/Objective Number/Explanation		(NOUG.E	exceed \$200.00)		
VENDOR: Reference P.O. number on all invoices and packing slips. Total					
invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting			- A .		-0-10
Department, 1919 Spanos Court, Sacramento, CA 95825. WE hereby certify the items/services listed above are to be obtained in	Received by	vije	CHRON		120 (1)
accordance with District Regulation 8323, Section 4, Conflict of Interest, and all	1	V		V	- Pro
other applicable district, state, and federal policies, rules, regulations, and laws.					
	GENFO/	<u>6300 /</u> Account	Fund Org	LVI.L	1872
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BEQUESTED BIGNATURE DATE		DOGO 0 Sub-Class	/2014/ 6 BY Pro	300P /Grnt	\$ 86.99
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APPROVED; DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	/ / / Fund Org		
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PROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	Sub-Class	BY Pro	IC vni	\$
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Business Office: Green

Dept/Requestor: Pink

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

- APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California
- COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 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.
- 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.
- 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.
- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- ASSIGNMENT: Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
- PUBLIC WORKS PROJECTS: CONTRACTOR must comply with Public Contract Code.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

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

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number Your Purchase No.

Sub Date Ref. Code

Currency: USD
Invoice No. Page No. Page No.

0001069274

SF-S-10703-00

AA 02-06-2013

0462074

8

WSJ Magazine Title Number: 969610500 Print

10 issues per year Membership Title

Comes with: Wall Street Journal Print ISSN: 0277-352X

Subtotal Taxes 3,457.67 Invoice Subtotal Service Charge Inv Subtotal after SC Invoice Total Cash/Credit Applied Net Amount Due in U.S. Dollars Credit Applied Balance Due



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

INVUS1

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 SUBSCRIBER:

95630

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.					Curren	icy: USD	
	Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	0001069274	SF-S-10703-00		02-06-20	13	0462074	9

Summary of Taxes by State

State

Tax Amount

SC Tax

 $\mathsf{C}\mathsf{A}$

\$33.07

\$0.00



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

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

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INVOICE

BILLING ADDRESS: FOLSOM LAKE COLLEGE LIBRARY 100 SCHOLAR WAY FOLSOM CA SUBSCRIBER:

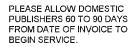
FOLSOM LAKE COLLEGE

LIBRARY 10 COLLEGE PARKWAY FOLSOM CA 95630

When making remittance, and when inquiring about this inv Your Purchase No.	Account No. Sub		Invoice No.	Cy: USD Page No.
0001069274	SF-S-10703-00 A	02-06-2013	0462074	1
Architectural Digest	12 issues per year 1 Year	04/01/2013	39	.95
Art in America Title Number: 081366007 Print EBSC0 Order Number: C1486819 Print ISSN: 0004-3214 Coverage: 101(07/13)-102(06/14		07/01/2013	39	.95
Artforum International Title Number: 082962606 Print EBSCO Order Number: C1482951 Print ISSN: 1086-7058 Coverage: 52(11/13)-53(10/14)	10 issues per year 1 Year	11/01/2013	66	.00
Artnews Title Number: 083594648 Print EBSCO Order Number: C1482998 Print ISSN: 0004-3273 Coverage: 112(07/13)-113(06/14	1 Year	07/01/2013	39	.95
Astronomy Title Number: 090066002 Print EBSCO Order Number: C1498597 Print ISSN: 0091-6358 Coverage: 41(07/13)-42(06/14)	12 issues per year 1 Year	07/01/2013	42	. 95
Audubon Title Number: 094307105 Print EBSCO Order Number: C1503673 Print ISSN: 0097-7136 Coverage: 115(07/13)-116(06/14	6 issues per year 1 Year 4)	07/01/2013	35	.00

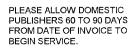
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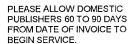


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Your Purchase No. 0001 069274	Account No. Sub SF-S-10703-00 AA	Date Ref. Code 02-06-2013	Invoice No. Page No. 0462074 2
Better Homes and Gardens Title Number: 115233009 Print EBSCO Order Number: C1501591 Print ISSN: 0006-0151 Coverage: 91(04/13)-92(03/14)	12 issues per year 1 Year	04/01/2013	22.00
Bloomberg Businessweek Title Number: 125899619 Print + Online EBSCO Order Number: C1501366 Print ISSN: 0007-7135 Coverage: (04/13)-(04/14)	50 issues per year 1 Year Online ISSN: 2162-657X	04/19/2013	60.00
Ceramics Monthly Title Number: 190820001 Print EBSC0 Order Number: C1480018 Print ISSN: 0009-0328 Coverage: 61(11/13)-62(10/14)	10 issues per year 1 Year	11/01/2013	34.95
Childhood Education Title Number: 199921008 Print + Online EBSCO Order Number: C1483115 Print ISSN: 0009-4056 Coverage: 89(01/13)-89(12/13)	6 issues per year 1 Year Online ISSN: 2162-0725	01/01/2013	170.00
Choice - Current Reviews for Ac Title Number: 202662003 Print EBSCO Order Number: C1483119 Print ISSN: 0009-4978 Coverage: 50(04/13)-51(03/14)	12 issues per year	04/01/2013	402.00
Communication Arts Title Number: 224051102 Print + Online EBSCO Order Number: C1488989 Print ISSN: 0010-3519 Coverage: 55(07/13)-56(06/14)	6 issues per year 1 Year	07/01/2013	53.00
Computer Graphics World Title Number: 228294500 Print EBSCO Order Number: C1489409 Print ISSN: 0271-4159 Coverage: 36(04/13)-37(03/14)	8 issues per year 1 Year	04/01/2013	68.00





When making remittance, and when inquiring about this in		Currency: USD		
Your Purchase No. 0001 069274	SF-S-10703-00 AA	Date Ref. Code 02 - 06 - 2013	thvoice No. Page No. 0462074 3	
Consumer Reports Title Number: 234883858 Print	13 issues per year		29.00	
EBSCO Order Number: C1489151 Print ISSN: 0010-7174 Coverage: 78(04/13)-79(03/14)	1 Year	04/01/2013		
Consumer Reports Buying Guide Title Number: 234901007	1 issue per_year			
Print Comes with: Consumer Reports Print ISSN: 1555-2357	Membership Title			
Cooks Illustrated Title Number: 238138481	6 issues per year		26.95	
Print EBSCO Order Number: C1486662 Print ISSN: 1068-2821 Coverage: (04/13)-(03/14)	1 Year	04/01/2013		
Dance Magazine Title Number: 258369008	12 issues per year	, ,	24.95	
Print EBSCO Order Number: C1500491 Print ISSN: 0011-6009 Coverage: 87(04/13)-88(03/14)	1 Year	04/01/2013		
Discover Title Number: 277335295	10 issues per year		29.95	
Print + Online EBSCO Order Number: C1490130 Print ISSN: 0274-7529 Coverage: 34(04/13)-35(03/14)	1 Year Online ISSN: 2169-5407	04/01/2013	·	
Ebony Title Number: 288308000	11 issues per year		18.00	
Print EBSCO Order Number: C1498290 Print ISSN: 0012-9011 Coverage: 68(04/13)-69(03/14)	1 Year	04/01/2013		
Forbes Title Number: 347436008	26 issues per year		59.95	
Print	1 Year	04/01/2013		





When making remittance, and when inquiring about this in	voice, please refer to both the	invoic	e number and account number.	Currenc	y: USD
Your Purchase No. 0001 069274	Account No. SF-S-10703-00	Sub AA	Date Ref. Code 02-06-2013	Invoice No. 0462074	Page No.
Fortune - Domestic ed Title Number: 350466009 Print	20 issues per year			69	. 95
EBSCO Order Number: C1516344 Print ISSN: 0015-8259 Coverage: 167(05/13)-169(05/14	1 Year 4)		05/23/2013		
Health	40 daguar nan yann			15	.97
Title Number: 387859374 Print	10 issues per year	•			
EBSCO Order Number: C1512823 Print ISSN: 1059-938X Coverage: 27(04/13)-28(03/14)	1 Year		04/01/2013		
Humanist - DC				24	. 95
<u>Title Number: 404965006</u>	6 issues per year			4 4	. 33
Print EBSCO Order Number: C1480494 Print ISSN: 0018-7399 Coverage: 73(04/13)-74(03/14)	1 Year		04/01/2013		
Jet				34.	00
Title Number: 462951005	24 issues per year			34.	.00
Print EBSCO Order Number: C1498390 Print ISSN: 0021-5996	1 Year		04/12/2013		
Coverage: 123(04/13)-125(04/14	4) ILS: 10471157				
	113. 104/113/				
Library Journal - incls - Booky Title Number: 524849007	/erdict			157	. 99
Print + Online	, ,				
EBSCO Order Number: C1508552 Print ISSN: 0363-0277 Coverage: 138(04/13)-139(04/14			04/15/2013		
Matham Earth Nous				15.	00
Mother Earth News Title Number: 597029008	6 issues per year			13.	
Print EBSCO Order Number: C1513600 Print ISSN: 0027-1535 Coverage: (07/13)-(06/14)	1 Year		07/01/2013		



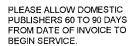


PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

INVOICE

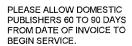
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Your Purchase No. 0001069274	Account No. Sub	Date Ref. Code 02-06-2013	Invoice No. 0462074	Page No. 5
Print	12 issues per year 1 Year	04/01/2013	39.	00
National Geographic Society Memb Title Number: 612139006 Membership Comes with: National Geographic	1 issue per year			
National Register of Big Trees Title Number: 614406031 Online EBSCO Order Number: D2039418 Print ISSN: 1083-0545	1 issue per year	OPEN ACCESS Open Access		
Print	6 issues per year Membership Title 1 Year	07/01/2013	20.	00
Print	- US ed 52 issues per year Membership Title 1 Year	07/01/2013	810.	00
Print	12 issues per year 1 Year	04/01/2013	21.	97
Print	6 issues per year 1 Year	04/01/2013	18.	00

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When making remittance, and when inquiring about this inv				Currency	
Your Purchase No. 0001069274		Sub AA	Date Ref. Code 02-06-2013	Invoice No. 0462074	Page No. 6
Rolling Stone Title Number: 787046002 Print	26 issues per year			39.	96
EBSCO Order Number: C1519894 Print ISSN: 0035-791X Coverage: 13(08/13)-14(07/14)	1 Year		08/01/2013		
Runners World - US Title Number: 790424006	12 issues per year			24.	00
Print EBSCO Order Number: C1509293 Print ISSN: 0897-1706 Coverage: 48(04/13)-49(03/14)	1 Year		04/01/2013		
Sacramento Business Journal Title Number: 791904915	52 issues per year Membership Title			113.	00
Newspaper EBSCO Order Number: C1487024 Print ISSN: 1097-7538 Coverage: 30(04/13)-31(03/14)	1 Year		04/01/2013		
Sacramento Business Journal Boo Title Number: 791905151 Print Comes with: Sacramento Busines	1 issue per year Membership Title				
Sacramento Magazine Title Number: 791955487	12 issues per year			18.	00
Print EBSCO Order Number: C1509446 Print ISSN: 0747-8712 Coverage: 39(07/13)-40(06/14)	1 Year		07/01/2013		
Scientific American Title Number: 806137006	12 issues per year			72.	00
Print + Online EBSCO Order Number: C1511778 Print ISSN: 0036-8733 Coverage: 309(09/13)-311(08/14	1 Year Online ISSN: 1946-70)	087	09/01/2013		
Sky & Telescope Title Number: 822062006	12 issues per year			42.	95
Print EBSCO Order Number: C1512129 Print ISSN: 0037-6604 Coverage: 125(04/13)-127(03/14	1 Year)		04/01/2013		





When making remittance, and when inquiring about this in	voice, please refer to both the	invoic	e number and account number.	Currenc	y: USD
Your Purchase No. 0001069274	Account No. SF-S-10703-00	Sub	Date Ref. Code 02-06-2013	Invoice No. 0462074	Page No.
Sports Illustrated Title Number: 844927004 Print + Online EBSCO Order Number: C1516976 Print ISSN: 0038-822X Coverage: 118(03/13)-120(03/14	56 issues per year 1 Year 1)		03/26/2013	88.	95
Sunset Title Number: 864739008 Print EBSCO Order Number: C1513033 Print ISSN: 0039-5404 Coverage: 231(07/13)-232(06/14	1 Year		07/01/2013	24.	00
Time - Domestic ed Title Number: 892081001 Print + Online EBSCO Order Number: C1517293 Print ISSN: 0040-781X Coverage: (02/13)-(02/14)	53 issues per year 1 Year		02/26/2013	76.	13
Utne Reader Title Number: 927054635 Print EBSCO Order Number: C1513639 Print ISSN: 1544-2225 Coverage: (07/13)-(06/14)	6 issues per year 1 Year		07/01/2013	36.	00
Vegetarian Times Title Number: 929588002 Print EBSCO Order Number: C1477897 Print ISSN: 0164-8497 Coverage: (07/13)-(06/14)	9 issues per year 1 Year		07/01/2013	19.	90
Wall Street Journal - Weekend E Title Number: 940458285 Print Comes with: Wall Street Journa	52 issues per year Membership Title				
Wall Street Journal Title Number: 940472012 Newspaper EBSCO Order Number: C1490325 Print ISSN: 0099-9660 Coverage: 258(01/14)-259(01/15	305 issues per yea Membership Title 1 Year	r	01/19/2014	413.	40