

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001078504**

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

<b>Date</b> 10/10/2014	<b>Revision</b> 1 - 10/14/2014	<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> 808096 GEORGET POONV		<b>Location / Dept</b> 04ASPH

**Vendor:** 0000001653  
 EBSCO  
 INFO SVCS - PAYMENT PROCESSING CTR  
 PO BOX 204661  
 DALLAS TX 75320-4661

**Phone:** (877) 763-6349

**email:** tadamson@ebSCO.com

**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	ANNUAL SUBSCRIPTION SERVICES FOR FLC LIBRARY	1.00	LOT	4,074.28	4,074.28	10/23/2014

PREPAYMENT

ACCOUNT # SF-S-10703-00  
 INVOICE #1195


Sub Total Amount	4,074.28
Sales Tax Amount	0.00
Total PO Amount	4,074.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	4,074.28	2015

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**  
  
 10-16-14

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. **808096**

*Pre-Pay*

P.O. NO.

Vendor Code  
**1653**

DATE **9/25/2014**

Approved by / Date

VENDOR **EBSCO**

Reviewed by / Date

ADDRESS **PO BOX 204661**

Dispatched Method / Date

CITY **DALLAS** STATE **TX** ZIP **75320**

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
<b>04ASPH</b>	Location Code
<b>FLC</b>	College/District Location
<b>LIBR</b>	Department
<b>INST</b>	Division
	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</b>				
1	<b>ANNUAL subscription</b>				<b>4074.</b>
2					
3					
4	<b>Pre-Pay Invoice attached.</b>				
5					
6					
7					
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>		SalesTax
This purchase is in compliance with the requirements of _____ <i>Library</i> Program Name		
For grants/special projects _____ <i>700P</i> Project/Grant Number		
Program Director/Coordinator Signature _____ <i>Eligible instructional materials</i> Program Goal/Objective Number/Explanation		<b>Total 4074.28</b>

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.				<b>GENFD/6300/12 / FL.VI.LIBR</b>	
REQUESTED BY: <b>TANYA GEORGE</b>	DATE: <b>9/25/14</b>	Bus. Unit	Account	* Fund	Org
		<b>61200</b>	<b>100000</b>	<b>2015</b>	<b>700P</b>
REQUESTED BY: <i>Tanya George</i>	DATE: <b>9/25/14</b>	Program	Sub-Class	BY	Proj/Grnt
AUTHORIZED: <i>Tanya George</i>	DATE: <b>9/29/14</b>	Bus. Unit	Account	* Fund	Org
AUTHORIZED: <i>Aileen Fubler</i>	DATE: <b>9/30/14</b>	Program	Sub-Class	BY	Proj/Grnt

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

VICE PRESIDENT, ADMINISTRATION

**\* 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 2543  
BIRMINGHAM AL 35202-2543

September 20, 2014

SF-S-10703-00  
CUSTOMER SERVICE DEPARTMENT  
EBSCO  
(205) 991-1211 (800) 633-4604  
FAX (205) 995-1613

FOLSOM LAKE COLLEGE  
LIBRARY  
~~100 SCHOLAR WAY~~  
FOLSOM CA

*10 College Parkway*  
95630

Enclosed is your annual renewal list for your subscriptions through EBSCO. Note pages are printed front and back. Please check all the information on your renewal list and make corrections directly on the list where applicable. Please reference the updated address in the upper left hand corner of your Annual Renewal List stating the address to which your renewal should be returned.

**ADDING TITLES:** Attach a list of titles you wish to add to your renewal list and indicate the following:

- 1) New or Renewal    2) Desired Start Date    3) Quantity

**DELETING TITLES:** Draw a line through the title(s) you do not wish to renew.

**PURCHASE ORDER:** Many organizations require a purchase order (PO) or voucher. Please check one of the following:

The PO is attached.                       The PO number is \_\_\_\_\_.

No PO is required.                               The PO will follow on \_\_\_\_\_ (date).

**PRICES:** The prices shown on this list are current, but are subject to change by the publisher. A 6 percent allowance for price increases is suggested for budgeting purposes. Open Access and "Free on Request" titles may incur a charge of 12 USD (or equivalent).

**INVOICE:** This is not an invoice. A definitive invoice will be sent to you when your order is processed. If special invoicing or payment arrangements are required contact our Accounts Receivable Department.

**PAYMENT:** Please check one of the following:                       Prepayment has been made.  
 Payment is enclosed. Renewal list to follow on \_\_\_\_\_ (date).     Payment will be made when invoiced.

**DEADLINE:** Most publishers require 60 to 90 days to process orders. Please return your renewal to EBSCO no later than **December 1, 2014** to ensure continuous subscription services.

**SIGNATURE REQUIRED:** To authorize renewal of your subscription, please check one of the choices below, sign your name, print the other information, and return this form with a copy of your renewal list. Authorization to renew commits your institution to pay resulting renewal invoices in full upon receipt.

Renew AS IS (no changes).                       Renew with the changes indicated on my list.

Authorized Signature: Tanya George (BOH)    Print Name: Tanya George

Title: LMTA    Phone: \_\_\_\_\_    Fax: \_\_\_\_\_    Date: 10/11/14

Please supply your E-Mail address: georget@flc.wsr10s.edu

**EBSCO Payment Terms:**

Net Due upon receipt. Late payment will incur a finance charge of 1% per 30 days until paid.

Please contact our Customer Service Department if you need assistance.



**From:** [George, Tanya](#)  
**To:** [Haney, Brenda](#)  
**Subject:** EBSCO renewal  
**Date:** Wednesday, October 01, 2014 9:54:38 AM

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Hi Brenda-

Please sign for me on the EBSCO renewal list. There are no changes to the invoice.

Thank you

Tanya





September 20, 2014

### 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, 2014  
November 30, 2014  
December 31, 2014

**Receive a Credit of:**

0.50%  
0.375%  
0.25%

For example, if we receive a \$10,000 payment by October 31, 2014 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.



# INVOICE

BILLING ADDRESS:

FOLSOM LAKE COLLEGE  
LIBRARY  
100 SCHOLAR WAY  
FOLSOM CA 95630

Account No.	Date	Invoice No.	Page No.
SF-S-10703-00	09-20-2014	1195	1

Subscription Renewals at current rates	3,660.63
Estimated publisher price increases	219.64
Service Charge	194.01
Amount Due	4,074.28



### ANNUAL RENEWAL LIST

BILLING ADDRESS:  
 FOLSOM LAKE COLLEGE  
 LIBRARY  
 100 SCHOLAR WAY  
 FOLSOM CA 95630

SUBSCRIBER:  
 FOLSOM LAKE COLLEGE  
 LIBRARY  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 1

This renewal list includes orders invoiced through 08/08/2014. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

**ARCHITECTURAL DIGEST /\*\*/  
 /SURFACE MAIL/**                      **1 Year      04/01/2015                      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: 0000001

**ART IN AMERICA /\*\*/**                      **1 Year      07/01/2015                      42.00**

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  
 Item Number: 0000002

**ARTFORUM INTERNATIONAL /FOR  
 US/ /FOR INSTITUTIONS/**                      **1 Year      11/01/2015                      66.00**

PUBL MONTHLY EXCEPT JUL AUG  
 Quantity: 1                      Issues: 10 / Frequency: Monthly  
 Print ISSN: 1086-7058  
 Title Number: 082962606                      Spine Labels  
 Publisher ID: 0195288  
 NO ODD TERMS  
 ARTFORUM  
 Item Number: 0000003

**ARTNEWS /\*\*/**                      **1 Year      07/01/2015                      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



Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 2

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 07/01/2015**

**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 07/01/2015**

**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 04/01/2015**

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

**1 Year 07/01/2015**

**60.00**

Quantity: 1  
Print ISSN: 0007-7135 Online ISSN: 2162-657X  
Title Number: 125899619

Issues: 50 / Frequency: Weekly

Spine Labels

BLOOMBERG LP  
Item Number: 0000008

**CERAMICS MONTHLY**

**1 Year 11/01/2015**

**34.95**

Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 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 01/01/2015 178.00**  
**ONLINE /ALL EXCEPT UK**  
**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 &amp; FRANCIS GROUP

Item Number: 0000010

**CHOICE - CURRENT REVIEWS FOR 1 Year 04/01/2015 441.00**  
**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 &amp; RESEARCH LIB

Item Number: 0000011

**COMMUNICATION ARTS - PRINT + 1 Year 07/01/2015 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.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 4

NO ODD TERMS  
COMMUNICATION ARTS  
Item Number: 0000012

**COMPUTER GRAPHICS WORLD**                      1 Year                      04/01/2015                      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                      04/01/2015                      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                      04/01/2015                      28.95

/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                      04/01/2015                      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 /\*\*/**                      1 Year                      04/01/2015                      29.95



Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 5

/COMES ALSO WITH/ ONLINE +  
 PRINT  
 PUBL MONTHLY EXCEPT JUL/AUG  
 ISSUE COMBINED  
 AND JAN/FEB ISSUES COMBINED  
 2 DOUBLE ISSUES PER YEAR  
 Quantity: 1  
 Print ISSN: 0274-7529  
 Title Number: 277335162  
 KALMBACH PUBL CO  
 Item Number: 0000017

Issues: 10 / Frequency: Monthly

Spine Labels

**DISCOVER - PRINT + ONLINE**      **1 Year**      **04/01/2015 Cross Referenced**

/SEE/ DISCOVER  
 PUBL MONTHLY WITH JAN/FEB  
 ISSUE COMBINED  
 AND JUL/AUG ISSUES COMBINED  
 2 DOUBLE ISSUES PER YEAR  
 Quantity: 1  
 Print ISSN: 0274-7529 Online  
 Title Number: 277335295  
 KALMBACH PUBL CO  
 Item Number: 0000018

Issues: 10 / Frequency: Monthly  
 ISSN: 2169-5407

**EBONY /\*\*/ /FOR US/ /SURFACE**      **1 Year**      **04/01/2015**      **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  
 JOHNSON PUBL CO  
 Item Number: 0000019

Issues: 12 / Frequency: Monthly

Spine Labels

**FORBES /\*\*/ /FOR INSTITUTIONS/**      **1 Year**      **04/01/2015**      **59.95**

/INCLS/ 500 LARGEST PRIVATE  
 COMPANIES  
 COMBINATION  
 Quantity: 1  
 Print ISSN: 0015-6914  
 Title Number: 347436008  
 Publisher ID: 78442183  
 FORBES MAGAZINE  
 Item Number: 0000020

Issues: 24 / Frequency: Semimonthly

Spine Labels

**FORTUNE - DOMESTIC ED /\*\*/**      **1 Year**      **05/20/2015**      **69.95**  
**/FOR US/**

Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 6

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 04/01/2015 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 04/01/2015 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: 0000023

**JET /\*\*/ /DISCONTINUED EFF JUN 1 Year 04/12/2015 Discontinued**  
**2014/ /FOR US/ /SURFACE**  
**MAIL/**

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

Issues: 20 / Frequency: Odd Regular

ILS: 10471157

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

**LIBRARY JOURNAL /\*\*/ /INCLS/ 1 Year 04/15/2015 157.99**  
**BOOKVERDICT - P+0- BASIC**  
**SUBSCRIPTION**

/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

Issues: 20 / Frequency: Odd Regular

Spine Labels

Renewal List Number	Account No.	Sub	Date	Page No.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 7

LIBRARY JOURNALS LLC  
Item Number: 0000025

**MOTHER EARTH NEWS /\*\*/**                      1 Year                      07/01/2015                      20.00

PUBL FEB APR JUN AUG OCT DEC  
PUBLISHER WILL NOT REFUND  
AGENCIES  
Quantity: 1                      Issues: 6                      / Frequency: Bimonthly  
Print ISSN: 0027-1535  
Title Number: 597029008  
Spine Labels

NO ODD TERMS  
OGDEN PUBLICATIONS INC  
Item Number: 0000026

**NATIONAL GEOGRAPHIC /FOR US/**                      1 Year                      04/01/2015                      39.00

/INCLS/NATIONAL GEOGRAPHIC  
SOCIETY MEMBERSHIP  
Quantity: 1                      Issues: 12                      / Frequency: Monthly  
Print ISSN: 0027-9358  
Title Number: 612117002  
Spine Labels

NATIONAL GEOGRAPHIC SOCIETY  
Item Number: 0000027

**NATIONAL WILDLIFE /\*\*/  
/INCORPS/ NATIONAL WILDLIFE  
- WORLD ED**                      1 Year                      07/01/2015                      19.95

/INCORPS/ CONSERVATION  
/INCLS/ NATIONAL WILDLIFE  
FEDERATION NATIONAL  
ASSOCIATION MEMBERSHIP  
PUBL FEB APR JUN AUG OCT DEC  
Quantity: 1                      Issues: 6                      / Frequency: Bimonthly  
Print ISSN: 0028-0402  
Title Number: 616102000  
Spine Labels

NO ODD TERMS  
NATL WILDLIFE FEDERATION  
Item Number: 0000028

**NEW ENGLAND JOURNAL OF  
MEDICINE - US ED /FOR US/  
/FOR INSTITUTIONS/**                      1 Year                      07/01/2015                      975.00

/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



Renewal List Number <b>1195</b>	Account No. <b>SF-S-10703-00</b>	Sub <b>AA</b>	Date <b>09-20-2014</b>	A-JC-SIMS	Page No. <b>8</b>
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OR ARCHIVAL PRINT COPY

Quantity: 1  
 Print ISSN: 0028-4793  
 Title Number: 624620001  
 Publisher ID: 000100482667  
 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 04/01/2015****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 04/01/2015****19.97**

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 08/01/2015****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 04/01/2015****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.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 9

RODALE INC  
Item Number: 0000033

**SACRAMENTO BUSINESS JOURNAL - 1 Year 04/01/2015 115.00**  
**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 07/01/2015 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 09/01/2015 79.00**  
**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 04/01/2015 42.95**

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0037-6604  
 Title Number: 822062006  
 Publisher ID: 000000229736  
 F&W MEDIA %SHEILA  
 Item Number: 0000037  
 Spine Labels

**SPORTS ILLUSTRATED /\*\*/ /ALL 1 Year 03/10/2015 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.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 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 07/01/2015**

**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 04/21/2015**

**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: 52 / Frequency: Weekly

Spine Labels

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

**1 Year 07/01/2015**

**36.00**

NONCANCELLABLE

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

Issues: 4 / Frequency: Quarterly

Spine Labels

NO SHORT TERMS  
OGDEN PUBLICATIONS INC  
Item Number: 0000041

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

**1 Year 07/01/2015**

**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.
1195	SF-S-10703-00	AA	09-20-2014	A-JC-SIMS 11

NO ODD TERMS  
ACTIVE INTEREST MEDIA  
Item Number: 0000042

**WALL STREET JOURNAL - P + O - 1 Year 01/19/2016 413.40**

**SINGLE USER /FOR US EXC HAU**

**AKU WAU/ /FOR INST/**

/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: 940471923

Publisher ID: 061 802 432 613

Spine Labels

DOW JONES & CO INC

Item Number: 0000043

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

**3,660.63**

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(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**

**3,660.63**