

**PURCHASE ORDER NO 0001081676  
DUPLICATE**

<b>Date</b> 05/18/2015	<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> 808119 TELLESJ GALLARZC		

**Supplier:** 0000006473  
AMERICAN MEDICAL ASSOCIATION  
SUBSCRIBER SERVICES  
P O BOX 4189  
CAROL STREAM IL 60197

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

**email:**

**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	JAMA NETWORK SITE LICENSING (DISTRICT WIDE), 1 YEAR SUBSCRIPTION BEGINNING 06/01/2015	1.00	EA	2,290.00	2,290.00	05/27/2015

PAY PROFORMA INVOICE#: SLBH1556905-R15

PROMO CODE: QBZA

<b>Sub Total Amount</b>	2,290.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,290.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	11	AR.VI.LIBR	61200	00000	101F	916.00	2015
GENFD	6300	11	FL.VI.LIBR	61200	00000	041X	251.90	2015
GENFD	6300	11	SC.VI.LRNC	61200	00000	041X	709.90	2015
GENFD	6300	12	CR.VS.LRCT	61200	00000	700P	412.20	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.

**Unauthorized**

## 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. **808119**

P.O. NO.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 4/22/2015

VENDOR THE JAMA NETWORK

ADDRESS AMA PLAZA 330 N WABASH # 39300

CITY CHICAGO STATE IL ZIP 60611-5885

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

DELIVERY INSTRUCTIONS	
Location Code	<u>04ASPH23</u>
College/District Location	<u>FLC/DW LIBR</u>
Department	<u>INST</u>
Division	<u>INST</u>
Date Required	

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	JAMA NETWORK SITE LICENSING				
2	DISTRICT WIDE				
3					
4	ARC- GENFD 6300 11 AR.VI.LIBR 61200 00000 2015		101F		916.00
5	CRC- GENFD 6300 12 CR.VS.LRCT 61200 00000 2015		700P		412.20
6	FLC- GENFD 6300 11 FL.VI.LIBR 61200 00000 2015		041X		251.90
7	SCC- GENFD 6300 11 SC.VI.LRNC 61200 00000 2015		041X		709.90
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name		
For grants/special projects		
Program Director/Coordinator Signature	Project/Grant Number	<b>Total</b> <u>2,290.00</u>
Program Goal/Objective Number/Explanation		

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

See Above

REQUESTED BY: JAMES TELLES TYPED/PRINT DATE 4/22/2015

Bus. Unit	Account	* Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

REQUESTED BY: [Signature] SIGNATURE DATE 4/22/2015

Bus. Unit	Account	* Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/22/15

Bus. Unit	Account	* Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 4/24/15

\* 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**



American Medical Association  
 AMA Plaza  
 330 N Wabash Ave, Suite 39300  
 Chicago, IL 60611-5885  
 journalsales@jamanetwork.com

**PROFORMA INVOICE**

Invoice Date: March 30, 2015  
 Invoice No: SLBH1556905-R15  
 Term: Payment Due Upon Receipt of Invoice  
 Promo Code: QBZA

**Bill-to**

Customer Number: 1556905  
 Los Rios City Colleges  
 jakarlsen@gmail.com

**Customer Information**

Customer Number: 1556905  
 Jeff Karlsen  
 Los Rios City Colleges  
 3835 Freeport Blvd  
 Sacramento, CA 95822 -1318  
 USA

**JAMA Network Site Licensing** Tier: B Package: JAMA Only  
**1 Year starting: 6/1/2015** DDP Package:

JOURNAL*	INCLUDED IN SITE	DDP PRINT
JAMA	X	
JAMA Dermatology		
JAMA Facial Plastic Surgery		
JAMA Psychiatry		
JAMA Internal Medicine		
JAMA Neurology		
JAMA Ophthalmology		
JAMA Otolaryngology—Head & Neck Surgery		
JAMA Pediatrics		
JAMA Surgery		
<b>Sub Total</b>	\$2,290.00	\$ .00
Commission (if applicable)	\$ .00	\$ .00
*Tax		\$ .00
<b>Grand Total</b>		\$2,290.00

\* TAXES: AMA reserves the right to charge VAT, GST/HST and sales & use tax where applicable. To avoid this charge, please provide tax exemption number.  
 TAX EXEMPTION ID#: \_\_\_\_\_

**PAYMENT INFORMATION**

Enclosed is a check made payable to: American Medical Association  
 Remit payment to: American Medical Association, Subscription Services, PO Box 4189, Carol Stream, IL 60197, USA

Payment will be made via Wire Transfer (see below for banking details)  
 The Northern Trust Company ABA#071000152  
 50 S. La Salle Street Account Name: AMA Checking  
 Chicago, IL 60675 Account#: 54070  
 Swift Code: CNORUS 44  
 Attn: Cathy Wrobel (please also include invoice #)

VISA, MasterCard and American Express are also accepted for payment:

Type of Card:  VISA  MC  AMEX

Card#: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ / \_\_\_\_\_

Name on Card: \_\_\_\_\_

**NOTE: PLEASE REFER TO INVOICE NUMBER SLBH1556905-R15 ON YOUR REMITTANCE ADVICE**

**Anderson, Jae**

**From:** Telles, James  
**Sent:** Friday, April 24, 2015 9:45 AM  
**To:** Anderson, Jae  
**Subject:** FW: JAMA Subscription - purchase approval

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

---

**From:** Lehmann, Sarah  
**Sent:** Tuesday, April 14, 2015 11:15 AM  
**To:** Telles, James  
**Subject:** FW: JAMA Subscription - purchase approval

FYI

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**From:** Montgomery, Tammy  
**Sent:** Tuesday, April 14, 2015 11:06 AM  
**To:** Lehmann, Sarah  
**Subject:** RE: JAMA Subscription - purchase approval

Yes, I approve our portion. Tammy

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Tammy Montgomery, Ph.D.  
Associate Vice President of Instruction and Learning Resources  
(916) 484-8408

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**From:** Lehmann, Sarah  
**Sent:** Tuesday, April 14, 2015 10:18 AM  
**To:** Montgomery, Tammy  
**Subject:** JAMA Subscription - purchase approval

Hi Tammy,

The Los Rios libraries jointly subscribe to the online version of the Journal of the American Medical Association. Our share is \$916. (See chart below). James Telles from FLC is the district database chairperson this year so he is processing the paperwork for all of us. Do you approve our portion? If so I was planning to send him the following budget string:

GENFD 6300 11 AR.VI.LIBR 61200 00000 2015 101F

*SW*  
*4/24/15*

*ARC*  
*Budget Approved*

Let me know if this looks OK to you.

College	CCCCO FTES (Fall 2014)	Percentage 2014	Amount Due 2015
ARC	9570.30	40%	916
CRC	4626.12	18%	412.2
FLC	2668.68	11%	251.9
SCC	7460.06	31%	709.9
Totals:	24724.16	100%	\$2,290.00

Sarah

**Sarah Lehmann**  
Public Services Librarian  
Library Department Chair  
American River College  
Sacramento, CA  
(916) 484-8463

Hi Stephen,

Each year the district libraries do a joint renewal of JAMA online. Our portion of the renewal this year is \$412.2, which will be taken out of the following budget:

GENFD 6300 12 CR.VS.LRCT 61200 00000 2015 700P

BV 4/14/15

Can you please provide email approval?

Thanks,

Mark

**From:** Telles, James  
**Sent:** Friday, April 10, 2015 9:04 AM  
**To:** Karlisen, Jeffrey; Ford, Mark; Lehmann, Sarah  
**Subject:** JAMA renewal

Hi All,

Here's the JAMA renewal numbers for this year:

College	CCCCO FTES (Fall 2014)	Percentage 2014	Amount Due 2015
ARC	9570.30	40%	916
CRC	4626.12	18%	412.2
FLC	2668.68	11%	251.9
SCC	7460.06	31%	709.9
Totals:	24724.16	100%	\$2,290.00

BV  
BV  
BV  
BV

We are authorized to sign for these types of purchases at FLC, but if you need Dean approval, just copy spreadsheet and ask for email approval. Also need budget string for your portions of cost. I know Sarah is out until Monday, so sometime next week is great. Thanks,

James

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

**From:** Telles, James  
**Sent:** Tuesday, March 18, 2014 7:40 PM  
**To:** Ford, Mark  
**Subject:** RE: JAMA renewal

**Anderson, Jae**

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**From:** Telles, James  
**Sent:** Friday, April 24, 2015 9:47 AM  
**To:** Anderson, Jae  
**Subject:** FW: JAMA renewal

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

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**From:** Ford, Mark  
**Sent:** Friday, April 10, 2015 1:08 PM  
**To:** Telles, James  
**Subject:** FW: JAMA renewal

Below is an email providing verification that Stephen approves CRC's portion of the renewal for JAVA.

Mark

---

**From:** McGloughlin, Stephen  
**Sent:** Friday, April 10, 2015 1:06 PM  
**To:** Ford, Mark  
**Subject:** RE: JAMA renewal

*CRC Budget  
Approval ↓*

Absolutely – approved.

Stephen

**Stephen McGloughlin**  
Dean of Learning Resources and College Technology  
College Information Security Officer



Cosumnes River College  
(916) 691-7337

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**From:** Ford, Mark  
**Sent:** Friday, April 10, 2015 9:57 AM  
**To:** McGloughlin, Stephen  
**Subject:** FW: JAMA renewal



916-608-6528

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**From:** Ford, Mark  
**Sent:** Tuesday, March 18, 2014 5:57 PM  
**To:** Telles, James  
**Subject:** RE: JAMA renewal

Quick follow-up...I see where Gary have the official OK for JAMA last year; however, Andi said she thought Stacia is authorized to okay expenditures?

Mark

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**From:** Ford, Mark  
**Sent:** Tuesday, March 18, 2014 5:56 PM  
**To:** Telles, James  
**Subject:** RE: JAMA renewal

Thanks James! -- Mark

---

**From:** Telles, James  
**Sent:** Tuesday, March 18, 2014 11:10 AM  
**To:** Ford, Mark  
**Subject:** FW: JAMA renewal

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

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**From:** Thiessen, Stacia S.  
**Sent:** Tuesday, March 18, 2014 10:59 AM  
**To:** Telles, James  
**Cc:** George, Tanya  
**Subject:** FW: JAMA renewal

Hi James,

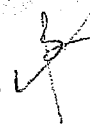
Please use the following:

GENFD 6300 12 FL.VI.LIBR 61200 00000 2014 700P

\$244.53

Thank you,

*all Budget Approva*



**To:** Chenu-Campbell, Catherine  
**Subject:** FW: JAMA renewal

In fact James just reminded me.

In the past, we got authorization from Rhonda for this, but is it necessary? It's just a materials purchase.

-Jeff

---

**From:** Telles, James  
**Sent:** Friday, April 10, 2015 9:04 AM  
**To:** Karlsen, Jeffrey; Ford, Mark; Lehmann, Sarah  
**Subject:** JAMA renewal

Hi All,

Here's the JAMA renewal numbers for this year:

College	CCCCO FTES (Fall 2014)	Percentage 2014	Amount Due 2015
ARC	9570.30	40%	916
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Totals:	24724.16	100%	\$2,290.00

We are authorized to sign for these types of purchases at FLC, but if you need Dean approval, just copy spreadsheet and ask for email approval. Also need budget string for your portions of cost. I know Sarah is out until Monday, so sometime next week is great. Thanks,

James

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

---

**From:** Telles, James  
**Sent:** Tuesday, March 18, 2014 7:40 PM  
**To:** Ford, Mark  
**Subject:** RE: JAMA renewal

Yes. Stacia and I have authorized in the past. Have a good night,

James

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)

**Anderson, Jae**

---

**From:** Telles, James  
**Sent:** Friday, April 24, 2015 9:45 AM  
**To:** Anderson, Jae  
**Subject:** FW: JAMA renewal

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528.

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**From:** Malaret, Jesus (Frank)  
**Sent:** Monday, April 20, 2015 4:01 PM  
**To:** Chenu-Campbell, Catherine  
**Cc:** Cross, Dolores; Karlsen, Jeffrey; Telles, James  
**Subject:** RE: JAMA renewal

SCC  
Budget Approval

Hi Cathy,

I approve this request.

Thanks for taking care of it.

Have a great day ☺

Frank

*J. Frank Malaret, Interim Dean  
Learning Resource Center  
Sacramento City College*

---

**From:** Chenu-Campbell, Catherine  
**Sent:** Monday, April 20, 2015 3:30 PM  
**To:** Malaret, Jesus (Frank)  
**Cc:** Cross, Dolores; Karlsen, Jeffrey; Telles, James  
**Subject:** RE: JAMA renewal

Hi Frank –

This is another example of a shared electronic resource where SCC pays its share of the cost, and one set of paperwork is created (at FLC for this item).

We will be paying \$709.90 for our share of the cost.

The account string will be: 2015 GENFD 6300 11 SC.VI.LRNC 61200 00000 2015 041X

Could you approve this & just hit 'reply to all' on this email?

Thanks so much,  
Cathy

*By  
4/21/15*

*SCC  
Budget  
Approval*

---

**From:** Telles, James  
**Sent:** Monday, April 20, 2015 1:52 PM  
**To:** Chenu-Campbell, Catherine; Karlsen, Jeffrey  
**Subject:** RE: JAMA renewal

Sorry to bug, but just wanted to check back in on Frank's approval. Thanks,

James

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

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**From:** Telles, James  
**Sent:** Tuesday, April 14, 2015 9:50 AM  
**To:** Chenu-Campbell, Catherine; Karlsen, Jeffrey  
**Subject:** RE: JAMA renewal

That will be just fine. Thanks

James Telles  
Instruction & Reference Services Librarian  
Folsom Lake College Library  
[tellesj@flc.losrios.edu](mailto:tellesj@flc.losrios.edu)  
916-608-6528

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**From:** Chenu-Campbell, Catherine  
**Sent:** Tuesday, April 14, 2015 9:49 AM  
**To:** Karlsen, Jeffrey  
**Cc:** Telles, James  
**Subject:** RE: JAMA renewal

Actually I can give James a budget string, but in order to do that (technically) we need the dean's authorization. So I'll get a string this week & send along to Frank who can okay it next Monday when he gets back.

James - will that be soon enough?

c.

---

**From:** Karlsen, Jeffrey  
**Sent:** Tuesday, April 14, 2015 9:46 AM