

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001089319**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/11/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008654 GEORGET SHEWMAKERN	01LIB26	

**Supplier:** 0000001653  
 EBSCO  
 PAYMENT PROCESSING CENTER  
 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	SUBSCRIPTION RENEWAL	1.00 EA	3,798.69	3,798.69	10/03/2016

PER INVOICE 1054

ACCT# SF-F-10703-00

Sub Total Amount	3,798.69
Sales Tax Amount	0.00
Total PO Amount	3,798.69

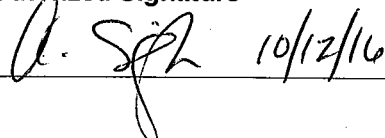
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	3,798.69	2017

0001008654KIRKLINK03-OCT-2016

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.

# Requisition

**Supplier:** EBSCO  
 PAYMENT PROCESSING CENTER  
 PO BOX 204661  
 DALLAS TX 75320-4661  
 United States

0000001653

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001008654	Date: 09/26/2016
Page 1	
Requisition Name: EBSCO	
Requester: Tanya George	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	

**Phone:** (877) 763-6349  
**email:** [tadamson@ebSCO.com](mailto:tadamson@ebSCO.com)

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUBSCRIPTION RENEWAL	1	EA	3,798.69	3,798.69	

Total Requisition Amount: 3,798.69

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	3,798.69

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Eligible instructional materials

Name: [Signature]

ENTERED

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature _____
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P.O. BOX 2543  
BIRMINGHAM AL 35202-2543

September 20, 2016

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

FOLSOM LAKE COLLEGE  
ATTN: LIBRARY  
10 COLLEGE PARKWAY  
FOLSOM CA 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 0001089319.  
 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 15 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, 2016** 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: \_\_\_\_\_ Print Name: Lorlie Roundtree

Title: Outreach Librarian Phone: 916.608.6818 Fax: 916.608.6533 Date: 10/14/16

Please supply your E-Mail address: RoundtL@flc.losrios.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.  
Renewal list and authorization can be returned to [eis-us@ebSCO.com](mailto:eis-us@ebSCO.com)



# INVOICE

BILLING ADDRESS:

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

Account No.	Date	Invoice No.	Page No.
SF-F-10703-00	09-20-2016	1054	1

Subscription Renewals at current rates	3,413.02
Estimated publisher price increases	204.78
Service Charge	180.89
Amount Due	3,798.69

**ANNUAL RENEWAL LIST**

BILLING ADDRESS:  
**FOLSOM LAKE COLLEGE**  
**ATTN: LIBRARY**  
**10 COLLEGE PARKWAY**  
**FOLSOM CA 95630**

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

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 1

This renewal list includes orders invoiced through 09/02/2016. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

**ART IN AMERICA /\*\*/ /ALL  
EXCEPT CANADA/**      **1 Year**      **07/01/2017**      **45.00**

PUBL MONTHLY WITH JUN/JUL  
ISSUE COMBINED  
\*\* AUG ISSUE IS THE GUIDE TO  
GALLERIES MUSEUMS & ARTISTS  
Quantity: 1  
Print ISSN: 0004-3214  
Title Number: 081366007

Issues: 12 / Frequency: Monthly

Spine Labels

NO SHORT TERMS  
BRANT PUBL  
Item Number: 0000001

**ARTFORUM INTERNATIONAL - PRINT      1 Year      11/01/2017      70.00**  
**+ ONLINE - SINGLE USER /FOR**  
**US/ /FOR INSTITUTIONS/**

PUBL MONTHLY EXCEPT JUL AUG  
Quantity: 1  
Print ISSN: 1086-7058  
Title Number: 082962606  
Publisher ID: 195288  
NO ODD TERMS  
ARTFORUM  
Item Number: 0000002

Issues: 10 / Frequency: Monthly

Spine Labels

**ARTNEWS /\*\*/      1 Year      07/01/2017      19.95**

PUBL JAN APR JUL OCT  
SPRING SUMMER FALL WINTER  
A COMPUTER CHARGE OF  
\$2.00 WILL BE DEDUCTED FROM  
REFUND WHERE SERVICE HAS  
BEGUN-REFUNDS WILL BE ISSUED  
ON PRO-RATED BASIS/MINUS  
ISSUES SERVED/NO REFUNDS  
ISSUED WHERE AMOUNT DUE IS  
\$4.00 OR LESS/

Quantity: 1  
Print ISSN: 0004-3273  
Title Number: 083594648  
Issues: 4 / Frequency: Quarterly

Spine Labels

NO ODD TERMS

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 2

ARTNEWS LTD  
Item Number: 0000003

**BETTER HOMES AND GARDENS /\*\*/ 1 Year 04/01/2017 22.00**

Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0006-0151  
Title Number: 115233009

Spine Labels

MEREDITH CORPORATION  
Item Number: 0000004

**CERAMICS MONTHLY - PRINT + 1 Year 11/01/2017 49.97**  
**ONLINE + DIGITAL ED**

NOT FULL TEXT ONLINE  
Quantity: 1 Issues: 10 / Frequency: Monthly  
Print ISSN: 0009-0328 Online ISSN: 1930-8930  
Title Number: 190820019  
Publisher ID: CE100862996720151002  
NO ODD TERMS  
AMERICAN CERAMIC SOCIETY  
Item Number: 0000005

**CHILDHOOD EDUCATION - PRINT + 1 Year 01/01/2017 207.00**  
**ONLINE /ALL EXCEPT UK**  
**TAYLOR & FRANCIS EURO**  
**CNTRS/ /FOR INSTITUTIONS/**

/INCORPS/ ACEI EXCHANGE  
PUBL FEB APR JUN AUG OCT DEC  
COMBINATION  
NO REFUNDS AFTER FIRST ISSUE  
HAS BEEN MAILED FOR THE YEAR  
Quantity: 1 Issues: 6 / Frequency: Bimonthly  
Print ISSN: 0009-4056 Online ISSN: 2162-0725  
Title Number: 199921008  
Publisher ID: 0009674843000001  
TAYLOR & FRANCIS GROUP  
Item Number: 0000006

Spine Labels

**CHOICE - CURRENT REVIEWS FOR 1 Year 04/01/2017 484.00**  
**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: 0000007

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 3

**CONSUMER REPORTS /\*\*/ /ALL  
EXCEPT CANADA/**      1 Year      04/01/2017      30.00

/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: 0000008

**COOKS ILLUSTRATED /\*\*/**      1 Year      04/01/2017      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: 0000009

**DANCE MAGAZINE /\*\*/ /SURFACE  
MAIL/**      1 Year      04/01/2017      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: 0000010

**DISCOVER /\*\*/ /FOR US/**      1 Year      04/01/2017      29.95

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

Quantity: 1  
Print ISSN: 0274-7529  
Title Number: 277335162

Issues: 10 / Frequency: Monthly

Spine Labels

KALMBACH PUBL CO  
Item Number: 0000011

**EBONY /\*\*/ /FOR US/ /SURFACE  
MAIL/**      1 Year      04/01/2017      18.00

/INCORPS/ EM /EBONY MAN  
MAGAZINE/  
PUBL MONTHLY WITH DEC/JAN



Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 4

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

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0012-9011  
 Title Number: 288308000

JOHNSON PUBL CO  
 Item Number: 0000012

Spine Labels

**FORBES /\*\*/ 1 Year 04/01/2017 59.95**

/INCLS/ FORBES LIFE  
 Quantity: 1  
 Print ISSN: 0015-6914  
 Title Number: 347436008  
 Publisher ID: 78442183  
 FORBES MAGAZINE  
 Item Number: 0000013

Issues: 24 / Frequency: Semimonthly

Spine Labels

**HEALTH /\*\*/ /FOR US/ 1 Year 04/01/2017 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: 0000014

**LIBRARY JOURNAL - P+O + 1 Year 04/15/2017 157.99**

**DIGITAL - BASIC**  
**SUBSCRIPTION /\*\*/ /INCLS/**  
**BOOK VERDICT ONLINE**  
 /INCLS/ LIBRARY BY DESIGN  
 PUBL BIWEEKLY EXCEPT JAN JUL  
 AUG & DEC PUBL MONTHLY  
 COMBINATION

Quantity: 1 Issues: 20 / Frequency: Odd Regular

Spine Labels

Print ISSN: 0363-0277  
 Title Number: 524849007  
 Publisher ID: LJ747975  
 LIBRARY JOURNALS LLC  
 Item Number: 0000015

**NATIONAL GEOGRAPHIC /FOR US/ 1 Year 04/01/2017 39.00**

/INCLS/NATIONAL GEOGRAPHIC  
 SOCIETY MEMBERSHIP

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 5

Quantity: 1  
 Print ISSN: 0027-9358  
 Title Number: 612117002

Issues: 12 / Frequency: Monthly

NATIONAL GEOGRAPHIC SOCIETY  
 Item Number: 0000016

Spine Labels

<b>NEW ENGLAND JOURNAL OF            MEDICINE - US ED /FOR US/            /FOR INSTITUTIONS/</b>	<b>1 Year</b>	<b>07/01/2017</b>	<b>1,111.00</b>
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/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  
 OR ARCHIVAL PRINT COPY

Quantity: 1  
 Print ISSN: 0028-4793  
 Title Number: 624620001  
 Publisher ID: 000100482667

Issues: 52 / Frequency: Weekly

NO ODD TERMS  
 MASSACHUSETTS MEDICAL SOCIETY  
 Item Number: 0000017

Spine Labels

<b>PREVENTION - PA /**/ /FOR            LIBRARIES/ /ALL EXCEPT            CANADA/ /FOR INSTITUTIONS/</b>	<b>1 Year</b>	<b>04/01/2017</b>	<b>48.00</b>
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Quantity: 1  
 Print ISSN: 0032-8006  
 Title Number: 715629002

Issues: 12 / Frequency: Monthly

RODALE INC  
 Item Number: 0000018

Spine Labels

<b>ROLLING STONE /**/ /FOR US/</b>	<b>1 Year</b>	<b>08/01/2017</b>	<b>39.96</b>
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\*\*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

NO ODD TERMS  
 WENNER MEDIA INC  
 Item Number: 0000019

Spine Labels

<b>RUNNERS WORLD - US /**/ /FOR            LIBRARIES/ /ALL EXCEPT            CANADA/ /FOR INSTITUTIONS/</b>	<b>1 Year</b>	<b>04/01/2017</b>	<b>24.00</b>
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Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	6

/INCORPS/ THE RUNNER  
 Quantity: 1 Issues: 11 / Frequency: Monthly  
 Print ISSN: 0897-1706  
 Title Number: 790424006  
 RODALE INC  
 Item Number: 0000020  
 Spine Labels

**SACRAMENTO BUSINESS JOURNAL - 1 Year 04/01/2017 127.00**  
**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: 0000021

**SACRAMENTO MAGAZINE /\*\*/ 1 Year 07/01/2017 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: 0000022

**SCIENTIFIC AMERICAN - PRINT + 1 Year 09/01/2017 84.00**  
**TABLET EDITION /\*\*/ /FOR**  
**PUBLIC SCHOOL HOSP & GOVT**  
**LIBS/**

Quantity: 1 Issues: 12 / Frequency: Monthly  
 Print ISSN: 0036-8733 Online ISSN: 1946-7087  
 Title Number: 806137006  
 NO SHORT TERMS  
 SCIENTIFIC AMERICAN  
 Item Number: 0000023  
 Spine Labels

**SPORTS ILLUSTRATED /\*\*/ /ALL 1 Year 03/07/2017 88.95**  
**EXC ELEM MID & HIGH SCH**  
**LIBRARIES//FOR US//SURFACE**  
**MAIL/**

PUBLISHED WEEKLY EXCEPT FOR  
 ISSUES COMBINED PERIODICALLY  
 AND OCCASIONAL EXTRA AND  
 EXPANDED ISSUES WHICH MAY  
 CAUSE EXPIRES TO BE SHORT  
 Quantity: 1 Issues: 50 / Frequency: Odd Regular  
 Print ISSN: 0038-822X  
 Title Number: 844927004  
 Publisher ID: 213018859  
 Spine Labels

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 7

TIME INC  
Item Number: 0000024

**SUNSET /\*\*/ /FOR US/** 1 Year 07/01/2017 24.00

Quantity: 1 Issues: 12 / Frequency: Monthly  
Print ISSN: 0039-5404  
Title Number: 864739008

Spine Labels

NO SHORT TERMS  
SOUTHERN PROGRESS CORP  
Item Number: 0000025

**TIME - DOMESTIC ED /\*\*/ /ALL  
EXC ELEM MID & HIGH SCH  
LIB//FOR US US POSSESSIONS/  
/SUR MAIL/** 1 Year 04/18/2017 76.13

PUBLISHED WEEKLY EXCEPT FOR  
ISSUES COMBINED PERIODICALLY  
AND OCCASIONAL EXTRA AND  
EXPANDED ISSUES WHICH MAY  
CAUSE EXPIRES TO BE SHORT

Quantity: 1 Issues: 52 / Frequency: Weekly  
Print ISSN: 0040-781X  
Title Number: 892081001  
Publisher ID: 213018859  
TIME INC  
Item Number: 0000026

Spine Labels

**UTNE READER /THE BEST OF THE  
ALTERNATIVE MEDIA/ /\*\*/  
/FORMERLY/ UTNE** 1 Year 07/01/2017 36.00

NONCANCELLABLE

Quantity: 1 Issues: 4 / Frequency: Quarterly  
Print ISSN: 1544-2225  
Title Number: 927054635

Spine Labels

NO SHORT TERMS  
OGDEN PUBLICATIONS INC  
Item Number: 0000027

**VEGETARIAN TIMES /\*\*/** 1 Year 07/01/2017 19.90

/INCORPS/ WELL-BEING

Quantity: 1 Issues: 6 / Frequency: Bimonthly  
Print ISSN: 0164-8497  
Title Number: 929588002  
Publisher ID: 021533765

Spine Labels

NO ODD TERMS  
ACTIVE INTEREST MEDIA  
Item Number: 0000028

**WALL STREET JOURNAL - PRINT +  
ONLINE - SINGLE USER /FOR  
US EXC HAWAII ALASKA/ /FOR  
INSTITUTIONS//FOR RENEWALS/** 1 Year 01/19/2018 413.40

Renewal List Number	Account No.	Sub	Date	Page No.
1054	SF-F-10703-00	AA	09-20-2016	A-JC-SIMS 8

/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: 0000029

\*\*\* SHIP-TO SUB-TOTAL \*\*\*

3,413.02

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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

3,413.02