

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001097039

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

Date	Revision	Page
02/14/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010630 GEORGET SHEWMAKERN	04ASPH26	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	1.00EA	3,890.79	3,890.79	02/14/2018

PRE-PAY REQUIRED INVOICE & ANNUAL RENEWAL LIST ATTACHED

Sub Total Amount	3,890.79
Sales Tax Amount	0.00
Total PO Amount	3,890.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	3,890.79	2018

0001010630KIRKLINK13-FEB-2018

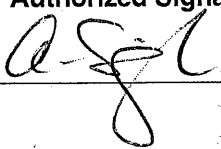
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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

000001653

Business Unit: GENFD OPEN	
Req ID: 0001010630	Date: 01/26/2018
Requisition Name: EBSCO	
Requester: Tanya George	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: GEORGET 26-JAN-2018	

Phone: (877) 763-6349
email: 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	3,890.79	3,890.79	

Total Requisition Amount: 3,890.79

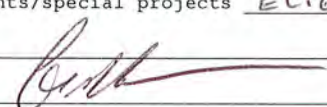
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	3,890.79

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects ELIGIBLE Library Materials

700P

Name: 

<p>Approval Signature</p> <p><u></u></p>	<p>Approval Signature</p> <p> </p>	<p>Approval Signature</p> <p> </p>
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PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

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	09-20-2017	0978	1

Subscription Renewals at current rates	3,489.12
Estimated publisher price increases	209.35
Service Charge	192.32
Amount Due	3,890.79

EBSCO'S FEDERAL I.D. NO 63-6014186
RENOL1

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248



P.O. BOX 2543 BIRMINGHAM, AL 35202 800-633-4604
 FAX 205-995-1613 OR 205-981-5178 EISBR@EBSCO.COM

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.
978	SF-F-10703-00	AA	09-20-2017	1

This renewal list includes orders invoiced through 09/01/2017. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

ART IN AMERICA // /ALL EXCEPT CANADA/** 1 Year 07/01/2018 **45.00**
 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: 0000001

ARTFORUM INTERNATIONAL - PRINT + ONLINE - SINGLE USER /FOR US/ /FOR INSTITUTIONS/ 1 Year 11/01/2018 **78.00**
 PUBL MONTHLY EXCEPT JUL AUG
 Quantity: 1 Issues: 10 / Frequency: Monthly
 Print ISSN: 1086-7058
 Title Number: 082962606
 Publisher ID: 195288
 Spine Labels
 NO ODD TERMS
 ARTFORUM
 Item Number: 0000002

ARTNEWS //** 1 Year 07/01/2018 **19.95**
 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 Issues: 4 / Frequency: Quarterly
 Print ISSN: 0004-3273
 Title Number: 083594648
 Spine Labels
 NO ODD TERMS
 ARTNEWS LTD
 Item Number: 0000003

Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	A-JC-SIMS 2

BETTER HOMES AND GARDENS // 1 Year 04/01/2018 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 11/01/2018 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: CE100862996420160929
 NO ODD TERMS
 AMERICAN CERAMIC SOCIETY
 Item Number: 0000005

CHILDHOOD EDUCATION - PRINT + 1 Year 01/01/2018 217.00
ONLINE /ALL EXCEPT UK

TAYLOR & FRANCIS EURO
CNTRS/ /FOR INSTITUTIONS/
 /INCORPS/ ACEI EXCHANGE
 PUBL FEB APR JUN AUG OCT DEC
 COMBINATION
 NO CANCELLATIONS/REFUNDS
 AFTER FEB 28 OR 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
 Spine Labels
 TAYLOR & FRANCIS GROUP
 Item Number: 0000006

CHOICE - CURRENT REVIEWS FOR 1 Year 04/01/2018 504.00
ACADEMIC LIBRARIES /FOR US
CANADA MEXICO/ /SURFACE
MAIL/

CANCELLATION REQUESTS MUST
 BE MADE IN WRITING BY MAIL OR
 FAX/REFUNDS PRORATED TO
 REFLECT ISSUES NOT MAILED
 Quantity: 1 Issues: 12 / Frequency: Monthly
 Print ISSN: 0009-4978
 Title Number: 202662003
 Publisher ID: CH011028998220170302
 Spine Labels
 ASSN OF COLLEGE & RESEARCH LIB
 Item Number: 0000007

Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	A-JC-SIMS 3

CONSUMER REPORTS // /ALL
EXCEPT CANADA/** 1 Year 04/01/2018 **30.00**

/INCLS/ CONSUMER REPORTS

BUYING GUIDE

COMBINATION

Quantity: 1

Issues: 13 / Frequency: Irregular

Print ISSN: 0010-7174

Title Number: 234883858

Spine Labels

CONSUMERS UNION

Item Number: 0000008

COOKS ILLUSTRATED //** 1 Year 04/01/2018 **28.95**

/FORMERLY/ COOKS MAGAZINE

Quantity: 1

Issues: 6 / Frequency: Bimonthly

Print ISSN: 1068-2821

Title Number: 238138481

Spine Labels

BOSTON COMMON PRESS

Item Number: 0000009

DANCE MAGAZINE // /SURFACE
MAIL/** 1 Year 04/01/2018 **24.95**

/INCLS/ DANCE ANNUAL

DIRECTORY

DANCE ANNUAL DIRECTORY PUBL

WITHIN THE JUNE ISSUE

Quantity: 1

Issues: 12 / Frequency: Monthly

Print ISSN: 0011-6009

Title Number: 258369008

Spine Labels

MACFADDEN PERFORMING ART MEDIA

Item Number: 0000010

DISCOVER // /FOR US/** 1 Year 04/01/2018 **29.95**

PUBL MONTHLY WITH JAN/FEB

AND JUL/AUG ISSUES COMBINED

2 DOUBLE ISSUES PER YEAR

Quantity: 1

Issues: 10 / Frequency: Monthly

Print ISSN: 0274-7529

Title Number: 277335162

Spine Labels

KALMBACH PUBL CO

Item Number: 0000011

EBONY // /SUSPENDED EFF MAY
2017/ /FOR US/ /SURFACE
MAIL/** 1 Year 04/01/2018 **Suspended**

/INCORPS/ EM /EBONY MAN

MAGAZINE/

Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	A-JC-SIMS 4

PUBL MONTHLY WITH DEC/JAN
ISSUE COMBINED

Quantity: 1
Print ISSN: 0012-9011
Title Number: 288308000
JOHNSON PUBL CO
Item Number: 0000012

Issues: 12 / Frequency: Monthly

FORBES //**

1 Year 04/01/2018

44.95

/INCLS/ FORBES LIFE

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

Issues: 18 / Frequency: Odd Regular

Spine Labels

HEALTH // /FOR US/**

1 Year 04/01/2018

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 +
DIGITAL - BASIC
SUBSCRIPTION /**/ /INCLS/
BOOK VERDICT ONLINE**

1 Year 04/15/2018

157.99

/INCLS/ LIBRARY BY DESIGN
PUBL BIWEEKLY EXCEPT JAN JUL
AUG & DEC PUBL MONTHLY
COMBINATION

Quantity: 1
Print ISSN: 0363-0277
Title Number: 524849007
Publisher ID: LJ747975
LIBRARY JOURNALS LLC
Item Number: 0000015

Issues: 20 / Frequency: Odd Regular

Spine Labels

NATIONAL GEOGRAPHIC /FOR US/

1 Year 04/01/2018

39.00

/INCLS/NATIONAL GEOGRAPHIC
SOCIETY MEMBERSHIP

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

Issues: 12 / Frequency: Monthly

Spine Labels

NATIONAL GEOGRAPHIC SOCIETY
Item Number: 0000016

Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	5

NEW ENGLAND JOURNAL OF MEDICINE - US ED /FOR US/ /FOR INSTITUTIONS/ **1 Year** **07/01/2018** **1,200.00**

/COMES ALSO WITH/ ONLINE +
PRINT
PUBL THURSDAY
CANCELLATIONS ACCEPTED UPON
30 DAYS WRITTEN NOTICE -
REFUNDS PRORATED FOR UNEXPIRED
PORTION

Quantity: 1
Print ISSN: 0028-4793
Title Number: 624620001
Publisher ID: 000100482667
NO ODD TERMS
MASSACHUSETTS MEDICAL SOCIETY
Item Number: 0000017

Issues: 52 / Frequency: Weekly

Spine Labels

PREVENTION - PA // /FOR LIBRARIES/ /ALL EXCEPT CANADA/ /FOR INSTITUTIONS/** **1 Year** **04/01/2018** **48.00**

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

Issues: 12 / Frequency: Monthly

Spine Labels

RODALE INC
Item Number: 0000018

ROLLING STONE // /FOR US/** **1 Year** **08/01/2018** **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: 0000019

RUNNERS WORLD - US // /FOR LIBRARIES/ /ALL EXCEPT CANADA/ /FOR INSTITUTIONS/** **1 Year** **04/01/2018** **24.00**

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

Issues: 11 / Frequency: Monthly

Spine Labels

RODALE INC
Item Number: 0000020



Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	A-JC-SIMS 6

SACRAMENTO BUSINESS JOURNAL - 1 Year 04/01/2018 129.00
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 07/01/2018 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 09/01/2018 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

Spine Labels

NO SHORT TERMS
SCIENTIFIC AMERICAN
Item Number: 0000023

SPORTS ILLUSTRATED // /ALL 1 Year 03/27/2018 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
TIME INC
Item Number: 0000024

Spine Labels

SUNSET // /FOR US/ 1 Year 07/01/2018 24.00**

Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	A-JC-SIMS 7

Quantity: 1
 Print ISSN: 0039-5404
 Title Number: 864739008

Issues: 12 / Frequency: Monthly

NO SHORT TERMS
 SOUTHERN PROGRESS CORP
 Item Number: 0000025

Spine Labels

TIME - DOMESTIC ED // /ALL
 EXC ELEM MIDDLE & HIGH
 SCHOOL LIBRARIES/ /FOR US
 US POSSESSIONS/ /SURFACE**

1 Year

04/17/2018

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: 0000026

Issues: 52 / Frequency: Weekly

Spine Labels

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

1 Year

07/01/2018

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: 0000027

**WALL STREET JOURNAL - PRINT +
 ONLINE - SINGLE USER /FOR
 US EXC HAWAII ALASKA/ /FOR
 INSTITUTIONS//FOR RENEWALS/**

1 Year

01/19/2019

413.40

/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
 Print ISSN: 0099-9660
 Title Number: 940471923
 Publisher ID: 061 802 432 613
 DOW JONES & CO INC
 Item Number: 0000028

Issues: 305 / Frequency: Irregular

Spine Labels

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

3,489.12



Renewal List Number	Account No.	Sub	Date	Page No.
978	SF-F-10703-00	AA	09-20-2017	8

NOTE: EBSCO SPINE LABELS ARE AVAILABLE FOR THOSE TITLES ON THIS LIST THAT DISPLAY THE "SPINE LABEL" INDICATOR. IF YOU DO NOT ALREADY HAVE A RENEWAL LIST ITEM FOR EBSCO SPINE LABELS (TITLE NUMBER 288-340-060) AND WOULD LIKE TO ORDER THEM AT \$0.79 PER TITLE, PLEASE PUT A CHECK MARK HERE . WANT MORE THAN ONE SET? INDICATE NUMBER OF SETS DESIRED HERE _____.

(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

3,489.12