

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001099609

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 06/11/2018	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1012607 MADUELL R		Location / Dept 04EDCA221

Supplier: 0000001653
 EBSCO
 PO BOX 830625
 BIRMINGHAM AL 35283

Phone: (205) 981-5178
Fax: (205) 995-1613

email: eisbr@ebso.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	PERIODICAL SUBSCRIPTION	1.00 EA	362.43	362.43	06/18/2018

REVISED INVOICE# 0673969 DATED 06/06/2018 ATTACHED

Sub Total Amount	362.43
Sales Tax Amount	0.00
Total PO Amount	362.43

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>Year</u>
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	362.43	2018

0001012607KIRKLINK11-JUN-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 0000001653
 PO BOX 830625
 BIRMINGHAM AL 35283
 United States

Phone: (205) 981-5178 **Fax:** (205) 995-1613
email: eisbr@ebso.com

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001012607	Date: 05/29/2018
Requisition Name: EBSCO	
Requester: Regina Maduell	Bldg#: LIBRARY
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: MADUELLR 29-MAY-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERIODICAL SUBSCRIPTION	1	EA	384.17	384.17	

Total Requisition Amount: 384.17

\$351.87 SUBSCRIPTION RENEWAL INVOICE AT CURRENT RATES - ATTACHED
 \$ 21.11 ESTIMATED PUBLISHER PRICE INCREASES
 \$ 11.19 SERVICE CHARGE
 \$384.17 TOTAL AMOUNT DUE

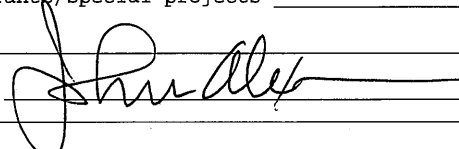
New ENC Amt: \$362.43

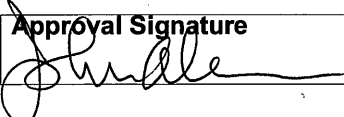
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	384.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of LOTTERY

For grants/special projects 700P

Name: 

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

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

INVOICE

BILLING ADDRESS:
 FOLSOM LAKE COLLEGE-EL DORADO
 ATTN: LIBRARY
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

SUBSCRIBER:
 LIBRARY-EL DORADO
 FOLSOM LAKE COLLEGE
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 UNITED STATES

Revised 6/6/18_
Pay this Invoice

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	06-06-2018		0673969	1

Art in America 45.00

Title Number: 081366007 12 issues per year
 Print
 EBSCO Order Number: K3048733 1 Year 05/01/2019
 Print ISSN: 0004-3214
 Coverage: 107(05/19)-108(04/20)

Artists Magazine 21.96

Title Number: 083560680 10 issues per year
 Print
 EBSCO Order Number: K3049818 1 Year 09/01/2018
 Print ISSN: 0741-3351
 Coverage: 35(09/18)-36(08/19)

ARTnews 19.95

Title Number: 083594648 4 issues per year
 Print
 EBSCO Order Number: K3048083 1 Year 09/01/2018
 Print ISSN: 0004-3273
 Coverage: 117(09/18)-118(08/19)

Eating Well : the Magazine of Food & Health 19.97

Title Number: 288234610 6 issues per year
 Print Membership Title
 EBSCO Order Number: K3051603 1 Year 05/01/2019
 Print ISSN: 1046-1639
 Coverage: 18(05/19)-18(04/20)

Health 15.97

Title Number: 387859374 10 issues per year
 Print
 EBSCO Order Number: K3053224 1 Year 09/01/2018
 Print ISSN: 1059-938X
 Coverage: 32(09/18)-33(08/19)

Popular Science 19.97

Title Number: 708330006 4 issues per year
 Print
 EBSCO Order Number: K3048619 1 Year 05/01/2019
 Print ISSN: 0161-7370
 Coverage: 291(05/19)-292(04/20)

continued on next page

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

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

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

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	06-06-2018		0673969	2

Psychology Today **19.97**

Title Number: 735846008 6 issues per year
 Print
 EBSCO Order Number: K3053531 1 Year 09/01/2018
 Print ISSN: 0033-3107
 Coverage: 51(09/18)-52(08/19)

Sports Illustrated **88.95**

Title Number: 844927004 39 issues per year
 Print
 EBSCO Order Number: K3054758 1 Year 09/11/2018
 Print ISSN: 0038-822X
 Coverage: 129(09/18)-131(09/19)

Sunset **24.00**

Title Number: 864739008 12 issues per year
 Print
 EBSCO Order Number: K3053422 1 Year 09/01/2018
 Print ISSN: 0039-5404
 Coverage: 241(09/18)-243(08/19)

Time - Domestic ed **76.13**

Title Number: 892081001 52 issues per year
 Print
 EBSCO Order Number: K3055141 1 Year 08/28/2018
 Print ISSN: 0040-781X
 Coverage: (08/18)-(08/19)

Invoice Subtotal	351.87
Service Charge	10.56
Inv Subtotal after SC	362.43
Net Amount Due in U.S. Dollars	362.43

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

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying
 charge of 1% per 30 days until paid. Pay this invoice in
 full. This invoice is submitted to you by EBSCO
 in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS2

From: [Maduell, Regina](#)
To: [Haney, Brenda](#)
Subject: RE: EDC Library EBSCO renewal invoice
Date: Monday, June 11, 2018 9:33:53 AM
Attachments: [EBSCO Periodical subscription 2018-19 updated invoice.pdf](#)

Hi Brenda,

Attached is the updated EBSCO invoice for the EDC Library.

Thank you,

Regina Maduell
El Dorado Center Library
6699 Campus Drive
Placerville, CA 95667
(530)642-5695
MaduelR@flc.losrios.edu

From: Haney, Brenda
Sent: Monday, June 4, 2018 8:27 AM
To: Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: RE: BR20981 Renewal

Just send the invoice when you receive it this week, as it needs to be paid in FY18.

Thank you,
Brenda Haney
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Maduell, Regina
Sent: Monday, June 4, 2018 8:17 AM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: FW: BR20981 Renewal

According to the EBSCO representative, I will receive the updated invoice in a few days. If it is necessary, I can hold off paying the invoice until after July 1.

Regina Maduell
El Dorado Center Library
6699 Campus Drive
Placerville, CA 95667
(530)642-5695
MaduelR@flc.losrios.edu

From: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Sent: Monday, June 4, 2018 8:06 AM
To: Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: RE: BR20981 Renewal

I'll give top priority and you should get it in a few days.

Thank you

Jeff Gilliam

From: Maduell, Regina [<mailto:MaduelR@flc.losrios.edu>]
Sent: Monday, June 04, 2018 10:01 AM
To: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Subject: FW: BR20981 Renewal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

Could you email me the updated subscription renewal as soon as possible? Our accounting department wants to insure it gets paid during this fiscal year.

Thank you,

Regina Maduell
El Dorado Center Library
6699 Campus Drive
Placerville, CA 95667
(530)642-5695
MaduelR@flc.losrios.edu

From: Maduell, Regina
Sent: Thursday, May 31, 2018 12:42 PM
To: 'Jeffrey Gilliam' <JGilliam@EBSCO.COM>
Subject: RE: BR20981 Renewal

No changes.

Thank you,

Regina Maduell
El Dorado Center Library
6699 Campus Drive

Placerville, CA 95667
(530)642-5695
MaduelR@flc.losrios.edu

From: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Sent: Thursday, May 31, 2018 12:03 PM
To: Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: RE: BR20981 Renewal

That's not an invoice, that is your renewal list they are looking at. First, I will need your list back with any changes/adds/deletes. You can reply to this email with those, or just say no changes. Then I can process an invoice.

Thank you

Jeff Gilliam

From: Maduell, Regina [<mailto:MaduelR@flc.losrios.edu>]
Sent: Thursday, May 31, 2018 1:57 PM
To: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Subject: RE: BR20981 Renewal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

I received a call from our accounting department this morning. They want an updated invoice with the actual amount due. The 2-20-18 invoice states:

Subscription renewals at current rates \$351.87

Estimated publisher price increases \$21.11

Service charge \$11.19

Amount due \$384.17

The stumbling block is the *estimated publisher price increase*. The accounting department wants the actual price for each periodical for the annual renewal list. As soon as I receive the updated invoice, I will forward it for payment.

Thank you,

Regina Maduell
El Dorado Center Library
6699 Campus Drive
Placerville, CA 95667
(530)642-5695
MaduelR@flc.losrios.edu

From: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Sent: Tuesday, May 29, 2018 12:31 PM
To: Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: RE: BR20981 Renewal

Would you believe a clerical error on the distributor (both use the same one)? They had the wrong zip code and issues were coming back to them as undeliverable. We corrected that. We won't be able to get you the issues you missed, so the publisher is starting both with the next available issue so they run from June to May 2019.

Thank you

Jeff Gilliam

From: Maduell, Regina [<mailto:MaduelR@flc.losrios.edu>]
Sent: Tuesday, May 29, 2018 1:05 PM
To: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Subject: RE: BR20981 Renewal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

I discovered two other periodicals that we have not received since September 2017: *Art in America* and *Popular Science*. Could you check into the problem with these?

Thank you,

Regina Maduell
El Dorado Center Library
6699 Campus Drive
Placerville, CA 95667
530.642-5695

From: Jeffrey Gilliam <JGilliam@EBSCO.COM>
Sent: Friday, May 18, 2018 10:48 AM
To: Maduell, Regina <MaduelR@flc.losrios.edu>
Subject: BR20981 Renewal

Hi Regina,

I just wanted to touch base with you about the renewal list that was sent to you in February. We still have some time since the start dates are not until September, but just wanted to know where we stand and when we might receive this back from. Feel free to contact me if you have any questions or concerns.

Sincerely,
Jeff Gilliam
Customer Service Representative
EBSCO Information Services, US
Telephone: 205-991-1448
Toll Free: 1-855-876-3801
Fax: 205-995-1613
e-mail: jgilliam@ebSCO.com
www.ebSCO.com

<https://flipster.ebSCO.com/browse-magazines>



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

**Do Not Pay - from this copy:
 Original Renewal List
 QUOTE Only - See Revised
 Invoice Dated 06/06/18 for
 total amount due.**

ANNUAL RENEWAL LIST

BILLING ADDRESS:
 FOLSOM LAKE COLLEGE-EL DORADO
 ATTN: LIBRARY
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

SUBSCRIBER:
 LIBRARY-EL DORADO
 FOLSOM LAKE COLLEGE
 6699 CAMPUS DRIVE
 PLACERVILLE
 UNITED STATES CA 95667

Renewal List Number	Account No.	Sub	Date	Page No.
351	BR-F-20981-01	AA	02-20-2018	1

This renewal list includes orders invoiced through 02/02/2018. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

ART IN AMERICA // /ALL EXCEPT CANADA/** **1 Year** **09/01/2018** **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 ODD TERMS
 ARTMEDIA HOLDINGS
 Item Number: 0000001

ARTISTS MAGAZINE //** **1 Year** **09/01/2018** **21.96**
 PUBL MONTHLY WITH JAN/FEB
 AND JUL/AUG ISSUES COMBINED
 MAY PRINT SPECIAL DBL ISSUES
 Quantity: 1 Issues: 10 / Frequency: Irregular
 Print ISSN: 0741-3351
 Title Number: 083560680
 Spine Labels
 1 YEAR ONLY
 F&W MEDIA
 Item Number: 0000002

ARTNEWS //** **1 Year** **09/01/2018** **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



Renewal List Number	Account No.	Sub	Date	Page No.
351	BR-F-20981-01	AA	02-20-2018	A-JC-SIMS 2

ARTNEWS LTD
Item Number: 0000003

EATING WELL : WHERE GOOD TASTE MEETS GOOD HEALTH 1 Year 09/01/2018 19.97

/COMES ALSO WITH/ DIABETES
EXPLORER EDUCATIONAL
FOUNDATION MEMBERSHIP

Quantity: 1
Print ISSN: 1046-1639
Title Number: 288234610

Issues: 6 / Frequency: Bimonthly

Spine Labels

NO ODD TERMS
MEREDITH CORPORATION
Item Number: 0000004

HEALTH // /FOR US/** 1 Year 09/01/2018 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: 0000005

POPULAR SCIENCE // /FOR US/ /SURFACE MAIL/** 1 Year 09/01/2018 19.97

Quantity: 1
Print ISSN: 0161-7370
Title Number: 708330006

Issues: 6 / Frequency: Bimonthly

Spine Labels

NO ODD TERMS
BONNIER CORP
Item Number: 0000006

PSYCHOLOGY TODAY //** 1 Year 09/01/2018 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

1 YEAR ONLY
SUSSEX PUBLISHERS INC
Item Number: 0000007

SPORTS ILLUSTRATED // /ALL EXC ELEM MID & HIGH SCH LIBRARIES/ /FOR US//SUR MAIL/** 1 Year 09/11/2018 88.95



Renewal List Number 351	Account No. BR-F-20981-01	Sub AA	Date 02-20-2018	A-JC-SIMS	Page No. 3
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PUBLISHED WEEKLY EXCEPT FOR
ISSUES COMBINED PERIODICALLY
AND OCCASIONAL EXTRA AND
EXPANDED ISSUES WHICH MAY
CAUSE EXPIRES TO BE SHORT

Quantity: 1
Print ISSN: 0038-822X
Title Number: 844927004

Issues: 39 / Frequency: Odd Regular

Spine Labels

TIME INC
Item Number: 0000008

SUNSET // /FOR US/ 1 Year 09/01/2018 24.00**

NO LONGER PUBLISHED JAN/
DOUBLE ISSUE IN NOV WHICH
COUNTS AS 2 ISSUES

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

Issues: 12 / Frequency: Monthly

Spine Labels

NO SHORT TERMS
SOUTHERN PROGRESS CORP
Item Number: 0000009

TIME - DOMESTIC ED // /ALL 1 Year 08/28/2018 76.13**
EXC ELEM MID & HIGH SCH
LIB//FOR US US POSSESSIONS/
/SUR MAIL/

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

Issues: 52 / Frequency: Weekly

Spine Labels

TIME INC
Item Number: 0000010

***** SHIP-TO SUB-TOTAL *** 351.87**

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 351.87