

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO B118673  
CHANGE ORDER**

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

<b>Date</b> 09/08/2017	<b>Revision</b> 3 - 05/31/2018	<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> 1010110 MADUELLR SHEWMAKERN		<b>Location / Dept</b> 04EDCA221

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000039050  
GOBI LIBRARY SOLUTIONS  
FROM EBSCO  
999 MAPLE STREET  
CONTOOCOOK NH 03229

**Phone:** (800) 258-3774  
**Fax:** (603) 746-5628

**email:**

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
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	700P - BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	11,278.57	11,278.57	05/01/2018
2- 1	041X - BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	142.57	142.57	05/31/2018

VALID 07-01-17 TO 06-30-18

AUTHORIZED PERSONNEL:  
REGINA MADUELL  
STACIA THEISSEN  
JOHN ALEXANDER

01/22/2018 PER J HARMAN - INCREASE PO BY \$5,000.00 - NEW PO TOTAL OF \$9,000.00 - NTS

02/28/2018 PER J HARMAN - INCREASE PO BY \$2,338.57 - NEW PO TOTAL OF \$11,338.57 - NTS

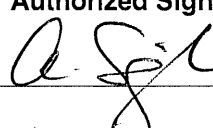
05/31/2018 PER J HARMAN -DECREASE LINE 1 BY \$60.00 - NEW LINE TOTAL OF \$11,278.57.- ADD LINE 2 "041X

BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA" FOR \$142.57 CHARGED TO GENFD 6300 11 ED.VI.LIBR 61200 00000 2018 041X - NEW PO TOTAL OF \$11,421.14 - NTS

<b>Sub Total Amount</b>	11,421.14
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	11,421.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	11	ED.VI.LIBR	61200	00000	041X	142.57	2018

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**

**PURCHASE ORDER NO B118673  
CHANGE ORDER**

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

<b>Date</b> 09/08/2017	<b>Revision</b> 3 - 05/31/2018	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010110 MADUELLR SHEWMAKERN		<b>Location / Dept</b> 04EDCA221

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000039050  
GOBI LIBRARY SOLUTIONS  
FROM EBSCO  
999 MAPLE STREET  
CONTOOCOOK NH 03229

**Phone:** (800) 258-3774  
**Fax:** (603) 746-5628

**email:**

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
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
GENFD 6300 12	ED.VI.LIBR 61200 00000 700P	11,278.57		2018		

0001010110KIRKLINK06-SEP-2017

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**

**Authorized Signature  
on Total PO  
Amount Page**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

**BLANKET PO - CHANGE ORDER REQUEST**

**BPO#: B118673**

**REQUEST DATE: 05/31/2018**

**COLLEGE: EDC**

**VENDOR NAME: GOBI LIBRARY SOLUTIONS**

**DECREASE PO LINE#: 1 AMOUNT: \$60.00**

**BUDGET: GENFD 6300 12 ED.VI.LIBR 61200 00000 2018 700P**

**ADD LINE# 2 AMOUNT: \$142.57**

**DESCR: BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA**

**BUDGET: GENFD 6300 11 ED.VI.LIBR 61200 00000 2018 041X**

**REQUESTED BY: REGINA MADUELL**

**DEPT: EDC LIBRARY**

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO B118673  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 09/08/2017	<b>Revision</b> 2 - 02/28/2018	<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> 1010110 MADUELLR SHEWMAKERN		<b>Location / Dept</b> 04EDCA221

**Supplier:** 0000039050  
 GOBI LIBRARY SOLUTIONS  
 FROM EBSCO  
 999 MAPLE STREET  
 CONTOOCOOK NH 03229

**Phone:** (800) 258-3774  
**Fax:** (603) 746-5628

**email:**

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DRIVE  
 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	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	11,338.57	11,338.57	05/01/2018

VALID 07-01-17 TO 06-30-18

AUTHORIZED PERSONNEL:  
 REGINA MADUELL  
 STACIA THEISSEN  
 JOHN ALEXANDER

01/22/2018 PER J HARMAN - INCREASE PO BY \$5,000.00 - NEW PO TOTAL OF \$9,000.00 - NTS

02/28/2017 PER J HARMAN - INCREASE PO BY \$2,338.57 - NEW PO TOTAL OF \$11,338.57 - NTS

<b>Sub Total Amount</b>	11,338.57
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	11,338.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	11,338.57	2018

0001010110KIRKLINK06-SEP-2017

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

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**BLANKET PO - CHANGE ORDER REQUEST**

**BPO#: B118673**

**REQUEST DATE: 02/20/18**

**COLLEGE/DEPT: EDC/LIBR**

**VENDOR NAME: GOBI LIBRARY SOLUTIONS**

**INCREASE**      **PO LINE#: 1**      **AMOUNT: \$2,338.57**

**BUDGET: GENFD 6300 12 ED.VI.LIBR 61200 00000 2018 700P**

**REQUESTED BY: REGINA MADUELL**

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO B118673  
CHANGE ORDER**

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

<b>Date</b> 09/08/2017	<b>Revision</b> 1 - 01/22/2018	<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> 1010110 MADUELLR SHEWMAKERN		<b>Location / Dept</b> 04EDCA221

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000039050  
GOBI LIBRARY SOLUTIONS  
FROM EBSCO  
999 MAPLE STREET  
CONTOOCOOK NH 03229

**Phone:** (800) 258-3774  
**Fax:** (603) 746-5628

**email:**

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
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	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	9,000.00	9,000.00	05/01/2018

VALID 07-01-17 TO 06-30-18

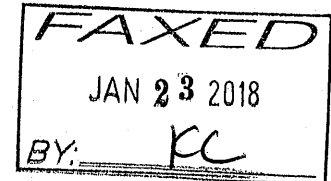
**AUTHORIZED PERSONNEL:**  
REGINA MADUELL  
STACIA THEISSEN  
JOHN ALEXANDER

01/22/2018 PER J HARMAN - INCREASE PO BY \$5,000.00 - NEW PO TOTAL OF \$9,000.00 - NTS

<b>Sub Total Amount</b>	9,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	9,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	9,000.00	2018

0001010110KIRKLINK06-SEP-2017



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.

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**  
*[Signature]*

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**BLANKET PO - CHANGE ORDER REQUEST**

**BPO#: B118673**

**REQUEST DATE: 01/22/2018**

**COLLEGE: EDC**

**VENDOR NAME: GOBI LIBRARY SOLUTIONS**

**INCREASE**      **PO LINE#: 1**      **AMOUNT: \$5000.00**

**REQUESTED BY: REGINA MADUELL**

**DEPT: EDC LIBRARY**

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B118673

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

Date	Revision	Page
09/08/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010110 MADUELLR SHEWMAKERN	04EDCA221	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000039050  
 GOBI LIBRARY SOLUTIONS  
 FROM EBSCO  
 999 MAPLE STREET  
 CONTOOCOOK NH 03229

Phone: (800) 258-3774  
 Fax: (603) 746-5628

email:

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 RECEIVING  
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 PLACERVILLE CA 95667  
 United States

Bill To: 1919 Spanos Court  
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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	4,000.00	4,000.00	05/01/2018

VALID 07-01-17 TO 06-30-18

AUTHORIZED PERSONNEL:  
 REGINA MADUELL  
 STACIA THEISSEN  
 JOHN ALEXANDER

Sub Total Amount	4,000.00
Sales Tax Amount	0.00
Total PO Amount	4,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	4,000.00	2018

0001010110KIRKLINK06-SEP-2017

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Authorized Signature

*A. S. G. 9/11/17*

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## 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:** GOBI LIBRARY SOLUTIONS 0000039050  
 FROM EBSCO  
 999 MAPLE STREET  
 CONTOOCOOK NH 03229  
 United States

**Phone:** (800) 258-3774 **Fax:** (603) 746-5628  
**email:**

**Ship To:** RECEIVING  
 6699 CAMPUS DRIVE  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001010110	08/31/2017	1
Requisition Name: GOBI		
Requester Regina Maduell		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: MADUELLR 31-AUG-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1	EA	4,000.00	4,000.00	

Total Requisition Amount: 4,000.00

Authorized personnel:  
 Regina Maduell  
 Stacia Theissen  
 John Alexander  
 Valid 07-01-17 to 06-30-18

<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	ED.VI.LIBR	61200	00000	700P	4,000.00

**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: John Alexander

Approval Signature 	Approval Signature 8/31/2017	Approval Signature
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**CASH RECEIPT  
 RECONCILIATION**

Rev 12/2015

Depositor: Regina Madwell Date 05/15/18

Description of Deposit: Refund GOBI/EDSec P# B 118 673  
EDC LIBRARY

Reference (to be completed by Business Services, will appear on GL)


**DETAIL OF DEPOSIT:**

Check # (list):	Amount:	Currency:	Total:	Coin:	Total:
<u>728560</u>	<u>328.32</u>	X 100 =	_____	X 1.00 =	_____
_____	_____	X 50 =	_____	X .50 =	_____
_____	_____	X 20 =	_____	X .25 =	_____
_____	_____	X 10 =	_____	X .10 =	_____
_____	_____	X 5 =	_____	X .05 =	_____
_____	_____	X 1 =	_____	X .01 =	_____

Total Checks: 328.32 Total Currency: 0 Total Coin: 0  
 (Attach additional list if necessary)

**Total Deposit:** \$ 328.32

**BANK ACCOUNT TO DEPOSIT TO (Check box, circle fund #):**

- |  |   |
|--|---|
| <input type="checkbox"/> Associated Stu Gov't (71,72)  | <input checked="" type="checkbox"/> General Fund & IR (11,12,13,14) |
| <input type="checkbox"/> College Activities Trust (81) | <input type="checkbox"/> Separate Deposit Slip Required             |
| <input type="checkbox"/> Foundation (83)               | <input type="checkbox"/> Post to Student Account                    |

**BUDGET TO DEPOSIT TO:**

Account Name: \_\_\_\_\_ Speedcode: \_\_\_\_\_ \$ \_\_\_\_\_

Account Name: \_\_\_\_\_ Speedcode: \_\_\_\_\_ \$ \_\_\_\_\_

ABATE : GENFD.  
6300 1121 ED.VI.LIBR 612001 000001 700P \$ 328.32

Account Fund Department Program Class Proj/Grt \$ \_\_\_\_\_

Preparer's Signature

Cashier's Signature

White-Business Services (DSR)

Yellow-Business Services (Other)

Pink-Depositor



EBSCO Industries, Inc  
 P.O. Box 1943  
 Birmingham, Alabama

Date  
 04/30/2018

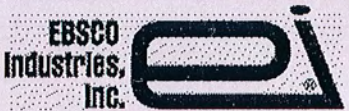
Check Number  
 728560

FOLSOM LAKE COLLEGE-EL DORADO  
 CENTER LIBRARY  
 6699 CAMPUS DRIVE

Customer Number YS01276210  
 Company Code 9160

PLACERVILLE CA 95667

Date	Invoice	Gross Amount	Disc or W/H Amt	Net Amount
04/09/2018		328.32	0.00	328.32
	<i>Refund of Credit Invoices:</i>			
11/17/17	303069 <45.05>	B118673	BOR 392354	
3/30/18	443680 <148.62>	B118673	BOR 392376	
3/30/18	464901 <134.65>	B118673	BOR 392380	
	<i>Total Refunded</i>	<u>&lt;328.32&gt;</u>		
TOTAL		328.32	0.00	328.32



EBSCO Industries, Inc  
 P.O. Box 1943  
 Birmingham, Alabama 35201-1943

Bank of America N.A. Check No.  
 Richmond VA 23261 728560

64-1278  
 611

PAY \*\*\* THREE HUNDRED TWENTY-EIGHT USD and 32/100 Dollars \*\*\*

To  
 THE  
 ORDER  
 OF

FOLSOM LAKE COLLEGE-EL DORADO

Date  
 04/30/2018

Amount  
 \$\*\*\*\*\*328.32\*

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT HAS AN EBSCO INDUSTRIES, INC. LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS - HOLD AT AN ANGLE TO VIEW - VOID IF NOT PRESENT

⑈ 728560 ⑈ ⑆061112788⑆ 3359005611⑈

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court  
 Sacramento, California 95825

**MERCHANDISE RETURN MEMORANDUM**

To: GOBI  
Order # YS 01276210  
 \_\_\_\_\_  
 (City) (State) (Zip)

Date Received Various  
 P.o. No. B118673  
 Carrier \_\_\_\_\_  
 Ship Via - Prepaid  Collect

Vendor Return Authorization No. Refund Check # 728560  
\$328.32

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	Architecture: Res Drafting & Design ISBN 9781619601895 CR/INV 303069; ORIG INV 303069.	<45.05 >
<del>2</del>			
2	1	Organic & Biol Chemistry ISBN 9781305717534 CR/INV 443680; ORIG INV 443680	<148.62 >
3	1	Earth Science - Mastering Geology ISBN 9780134674544 CR/INV 464901; ORIG INV 464901	<134.65 >
		Total Credit	328.32

Reason for Return EDC Library Return - could not use wrong versions. Vendor Refunded Total Credit Amt  
 (Specify & describe: damaged, over-shipment, not as specified, other)

Returned for: Credit  Replacement  Repair

Returned Via: \_\_\_\_\_  
 (Attach Shipping Receipt)

College: ELC (EDC LIBRARY) Date Returned \_\_\_\_\_  
 Address: 10 College Pkwy Signed Regina Madhuel  
Folsom, CA 95680 RMH

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

# GOBI<sup>®</sup> Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
1% Finance Charge per 30 days past due

Please refer to invoice number below when writing or remitting.

INVOICE NUMBER 303069

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE, CA 95667

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
11/17/17	net 30	12/17/17						12762-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1-		KICKLIGHT	9781619601895	T	42.00	.0%		42.00-
ARCHITECTURE: RESIDENTIAL DRAFTING AND DESIGN.								
<p><i>Refund check # 728520</i></p> <p><i>B118673 BOR 392354</i></p>								
<p>*****</p> <p>CREDIT MEMO : Do not pay</p> <p>*****</p>								

1-	* Service fee added, short or no discount	Original	902-00	7.250%	Sub Total	42.00-
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	3.05	Total US\$ 45.05-

LOS RIOS COMMUNITY COLLEGE DISTRICT

BLANKET ORDER RELEASE FORM

19 Spanos Court • Sacramento, CA 95825-3981

ARC  DO   
 CRC  FM   
 FLC  ETW   
 SCC  OTHER EDC

Release No. 392354	Purchase Order No. B118673
-----------------------	-------------------------------

GOBI

SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM

Vendor Name (As it appears on Purchase Order) Vendor Code

303069

11/6/17

Invoice No., Credit Memo No., or Packing Slip No.

Date Items Received

(Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Lottery</u>				
Program Director/Coordinator Signature <u>Eligible Library Materials</u>	For grants/special projects <u>700P</u>	Program Name <u>Lottery</u>	Program/Grant Number <u>700P</u>	Total Amount or Estimate <u>\$516.68</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.

PO Line #	Bus. Unit	Account	Fund	Org
<u>61200</u>	<u>00000</u>	<u>2018</u>	<u>700P</u>	<u>\$516.68</u>
Program	Sub-Class	BY	Proj/Grant	Amount

PO Line #	Bus. Unit	Account	Fund	Org
Program	Sub-Class	BY	Proj/Grant	Amount

Regina Maduell 11/8/17  
 AUTHORIZED PURCHASER SIGNATURE Date  
 (must be listed on Purchase Order)

APPROVED: \_\_\_\_\_ Date  
 SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

RETURN BOOKS ONLY TO:  
 YBP Library Services  
 999 Maple St.  
 Contoocook, NH 03229

**GOBI** Library Solutions from EBSCO  
 A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA  
 PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
 1% Finance Charge per 30 days past due

Please refer to invoice number  
 below when writing or remitting.

INVOICE NUMBER 303069

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

*30R 392354*

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
10/31/17	net 30	11/30/17	FIRM B118673				12762-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	.020000509	KICKLIGHT	9781619601895	T	42.00*		42.00	42.00		
		ARCHITECTURE: RESIDENTIAL DRAFTING AND DESIGN. <i>Returned</i>								
1	.020000960		9780780815247	HV	95.00	.0%	95.00	95.00		
		CHILD ABUSE SOURCEBOOK.								
1		CATHER, W	9780679413196	PS	20.00	17.0%	16.60	16.60		
		DEATH COMES FOR THE ARCHBISHOP.								
1	.020000911	ANGWIN, J	9781250060860	HF	16.99	17.0%	14.10	14.10		
		DRAGNET NATION: A QUEST FOR PRIVACY, SECURITY,								
1		HEMINGWAY	9780684830483	PS	30.00	17.0%	24.90	24.90		
		FOR WHOM THE BELL TOLLS.								
1	.020000935	CALOMIRIS	9780691155241	HG	35.00	17.0%	29.05	29.05		
		FRAGILE BY DESIGN: THE POLITICAL ORIGINS OF								
1	.020000959	PAGLIA, C	9780375424779	HQ	26.95	17.0%	22.37	22.37		
		FREE WOMEN, FREE MEN: SEX, GENDER, FEMINISM.								
1	.020000923		9781440833694	HF	63.00	.0%	63.00	63.00		
		GENDER, RACE, AND ETHNICITY IN THE WORKPLACE:								
1	.020000480		9781534500389	QH	32.00	.0%	32.00	32.00		
		GENETIC ENGINEERING; ED. BY SUSAN HENNEBERG.								
1		DICKENS,	9780143123798	PR	23.00	17.0%	19.09	19.09		
		GREAT EXPECTATIONS.								
1	.020000534	THOMPSON-	9781442241633	E	31.00	17.0%	25.73	25.73		
		JIM CROW'S LEGACY: THE LASTING IMPACT OF								
1		DICKENS,	9780141192499	PS	25.00	17.0%	20.75	20.75		
		OLIVER TWIST.								
1		AUSTEN, J	9780141197692	PR	23.00	17.0%	19.09	19.09		
		PERSUASION.								
1		DEFOE, DA	9781472913920	PS	15.00	17.0%	12.45	12.45		
		ROBINSON CRUSOE AND THE FURTHER ADVENTURES OF								
1		AUSTEN, J	9781909621695	PS	12.99	17.0%	10.78	10.78		
		SENSE AND SENSIBILITY.								

\* Service fee added, short or no discount from publisher Original



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Contoocook, NH 03229

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
1% Finance Charge per 30 days past due

Please refer to invoice number below when writing or remitting.

INVOICE  
NUMBER

303069

44  
PAGE

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE, CA 95667

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE, CA 95667

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
10/31/17	net 30	11/30/17	FIRM B118673				12762-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DICKENS,	9780141196909	PR	22.00	17.0%	18.26	18.26
		TALE OF TWO CITIES.						
1		GREEN, JO	9780525555360	PZ	19.99	17.0%	16.59	16.59
		TURTLES ALL THE WAY DOWN						

*Received  
11/6/17  
MONTÉZ*

*Rec'd 11/6/17  
Regina Maduell*

\*\*\* \*\* Container IDs in this shipment \*\*\*

\*\*\* 510822735 \*\*\*

17	* Service fee added, short or no discount	Original	533-92	7.250%	Sub Total	481.76
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	516.68
				34.92		

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Contoocook, NH 03229

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
1% Finance Charge per 30 days past due

Please refer to invoice number below when writing or remitting.

INVOICE NUMBER 443680

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE, CA 95667

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
3/30/18	net 30	4/29/18					12762-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1-		STOKER, H	9781305717534	QD	166.95	17.0%		138.57-
GENERAL, ORGANIC, AND BIOLOGICAL CHEMISTRY +								
<p><i>Revised Check # 728560</i></p> <p><i>B118673 BOR 392376</i></p>								
<p>*****</p> <p>CREDIT MEMO : Do not pay</p> <p>*****</p>								

1-	* Service fee added, short or no discount	Original	902-00	7.250%	Sub Total	138.57-
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	148.62-

ARC	<input type="checkbox"/>	DO	<input type="checkbox"/>
CRC	<input type="checkbox"/>	FM	<input type="checkbox"/>
FLC	<input type="checkbox"/>	ETW	<input type="checkbox"/>
SCC	<input type="checkbox"/>	OTHER	<u>EDC</u>

Release No. <b>392376</b>	Purchase Order No. <b>B118673</b>
------------------------------	--------------------------------------

SEE INSTRUCTIONS ON REVERSE SIDE  
FOR COMPLETING THIS FORM

GOBI  
Vendor Name (As it appears on Purchase Order) Vendor Code  
443680 2/21/18  
Invoice No, Credit Memo No., or Packing Slip No. Date Items Received  
 (Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
<u>Library books</u>				
<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of _____ For grants/special projects _____	<u>Lottery</u>		<b>Total Amount or Estimate</b>	<u>\$396.00</u>
Program Director/Coordinator Signature _____ <u>Eligible Library Materials</u> Program Goal/Objective Number/Explanation _____	Program Name <u>700P</u> Program/Grant Number _____			

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.

Regina Maduell 2/22/18  
 AUTHORIZED PURCHASER SIGNATURE Date  
 (must be listed on Purchase Order)

PO Line #	Bus. Unit	Account	Fund	Org
<u>61200</u>	<u>/00000</u>	<u>/2018</u>	<u>/700P</u>	<u>\$396.00</u>
Program	Sub-Class	BY	Proj/Grant	Amount
PO Line #	Bus. Unit	Account	Fund	Org
Program	Sub-Class	BY	Proj/Grant	Amount

APPROVED: \_\_\_\_\_ Date  
 REVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

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 YBP Library Services  
 999 Maple St.  
 Contoocook, NH 03229

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA  
 PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
 1% Finance Charge per 30 days past due

Please refer to invoice number  
 below when writing or remitting.

INVOICE  
 NUMBER 443680

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 PAGE

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

*BOR 392376*

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
2/13/18	net 30	3/15/18	FIRM B118673	12762-10

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	.o20002191	JEVON, PH	9780199599288	RC	21.95	17.0%	18.22	18.22
		ANGINA AND HEART ATTACK.						
1	.o20002154	BULLIET,	9781285445670	D	89.95	17.0%	74.66	74.66
		EARTH AND ITS PEOPLES: A GLOBAL HISTORY - TO 1						
1	.o20001691	EISENBERG	9780739113813	F	88.00	17.0%	73.04	73.04
		FIRST TO CRY DOWN INJUSTICE?: WESTERN JEWS AND						
1	.o2000221x	STOKER, H	9781305717534	QD	166.95	17.0%	138.57	138.57
		GENERAL, ORGANIC, AND BIOLOGICAL CHEMISTRY + O						
1	.o20001824	ANANI, KH	9780190279738	BP	78.00	17.0%	64.74	64.74
		INSIDE THE MUSLIM BROTHERHOOD: RELIGION,						

*Returned 3/16/18  
 loose-leaf*

*Received  
 2/21/18 MONTEZ*

*Regina Maduell 2/21/18*

\*\*\* \*\* Container IDs in this shipment \*\*\*  
 \*\*\* \*\* 484637550 \*\*\*  
 \*\*\* \*\* \*\* \*\* \*\*

5	* Service fee added, short or no discount	Original	561-85	7.250%	Sub Total	369.23
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	26.77	Total US\$ 396.00

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
1% Finance Charge per 30 days past due

Please refer to invoice number below when writing or remitting.

INVOICE NUMBER 464901

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
TO: LIBRARY  
6699 CAMPUS DRIVE  
PLACERVILLE, CA 95667

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/30/18	net 30	4/29/18						12762-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1-		TARBUCK,	9780134674544		QE	151.27	17.0%		125.55-	
EARTH SCIENCE + MASTERING GEOLOGY WITH ETEXT:										
<p><i>Refund Check # 728560</i></p> <p><i>B11 8673 BQR 392380</i></p>										
<p>*****</p> <p>CREDIT MEMO : Do not pay</p> <p>*****</p>										

1-	* Service fee added, short or no discount	Original	902-00	7.250%	Sub Total	125.55-
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	134.65-

**BLANKET ORDER RELEASE FORM**

ARC  DO   
 CRC  FM   
 FLC  ETW   
 SCC  OTHER EDC

Release No. <b>392380</b>	Purchase Order No. <b>B118673</b>
------------------------------	--------------------------------------

**SEE INSTRUCTIONS ON REVERSE SIDE  
 FOR COMPLETING THIS FORM**

G0B1  
 Vendor Name (As it appears on Purchase Order) Vendor Code  
464901 3/5/18  
 Invoice No., Credit Memo No., or Packing Slip No. (Please check if attached and write total dollar amount below) 3/5/18  
 Date Items Received

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
<u>Library Books</u>				
<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of _____ For grants/special projects _____ Program Director/Coordinator Signature _____ <u>Eligible Library Materials</u> Program Goal/Objective Number/Explanation _____				
<u>Lottery</u> Program Name <u>700P</u> Program/Grant Number				
			Total Amount or Estimate	<u>\$293.00</u>

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.

Regina Maduell 3/5/18  
 AUTHORIZED PURCHASER SIGNATURE Date  
(must be listed on Purchase Order)

APPROVED: \_\_\_\_\_ Date \_\_\_\_\_  
 SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

PO Line #	Bus. Unit	Account	Fund	Org
<u>61200</u>	<u>/00000</u>	<u>/2018</u>	<u>/700P</u>	<u>\$293.00</u>
Program	Sub-Class	BY	Proj/Grant	Amount

PO Line #	Bus. Unit	Account	Fund	Org
Program	Sub-Class	BY	Proj/Grant	Amount

RETURN BOOKS ONLY TO:  
 YBP Library Services  
 999 Maple St.  
 Contoocook, NH 03229

# GOBI<sup>®</sup> Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143  
 Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA  
 PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
 1% Finance Charge per 30 days past due

Please refer to invoice number  
 below when writing or remitting.

INVOICE  
 NUMBER 464901

44  
 PAGE

SOLD FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

SHIP FOLSOM LAKE COLLEGE-EL DORADO CENTER  
 TO: LIBRARY  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

*BDR 392380*

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
2/27/18	net 30	3/29/18	FIRM B118673	12762-10

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	.o20001782	WOOLFSON, 9781786340849		QC	75.00	17.0%	62.25	62.25
		COLOUR: HOW WE SEE IT AND HOW WE USE IT.						
1	.o20002130	TARBUCK, 9780134674544		QE	151.27	17.0%	125.55	125.55
		EARTH SCIENCE + MASTERINGGEOLOGY WITH ETEXT: B						
1	.o20002312	RAINEY, J 9780399579721		ND	22.99	17.0%	19.08	19.08
		EVERYDAY WATERCOLOR: LEARN TO PAINT WATERCOLOR						
1	.o20002270	LEVAY, SI 9780190297374		BF	24.95	17.0%	20.71	20.71
		GAY, STRAIGHT, AND THE REASON WHY: THE SCIENCE						
1		WRIGHT, R 9780940450677		PR	35.00	17.0%	29.05	29.05
		RICHARD WRIGHT: LATER WORKS: BLACK BOY (AMERIC						
1	.o2000218x	9780199399727		D	19.95	17.0%	16.56	16.56
		SOURCES FOR PATTERNS OF WORLD HISTORY: TO 1600						

*Returned loose-leaf 3/16/18*

*Received  
 3/5/18*

*Regina Maduel*

\*\*\* \*\* Container IDs in this shipment \*\*\*  
 \*\*\* 484721211 \*\*\*  
 \*\*\* \*\* \*\* \*\* \*\*