

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001102938
CHANGE ORDER**

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

Date	Revision	Page
12/05/2018	1 - 12/07/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016112 GEORGET HANEYB	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	1.00 EA	2,418.09	2,418.09	12/05/2018
2- 1	SERVICE CHARGE	1.00 EA	125.74	125.74	12/05/2018
3- 1	SALES TAX	1.00 EA	34.40	34.40	12/07/2018

Signed Categorical Box

PRE-PAY REQUIRED, INVOICE# 0508779 & ANNUAL RENEWAL LIST ATTACHED.
PLEASE SET UP AS NO RECEIVING REQUIRED AND FORWARD INVOICE TO AOPS FOR PRE-PAYMENT.

Add S/TAX Line PER AOPS. 12-7-18 BH

Sub Total Amount	2,578.23
Sales Tax Amount	0.00
Total PO Amount	2,578.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	2,578.23	2019

0001016112CHAVEZA04-DEC-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.

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 0001102938

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

Date 12/05/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1016112 GEORGET HANEYB	Location / Dept 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	1.00 EA	2,418.09	2,418.09	12/05/2018
2- 1	SERVICE CHARGE	1.00 EA	125.74	125.74	12/05/2018

PRE-PAY REQUIRED, INVOICE# 0508779 & ANNUAL RENEWAL LIST ATTACHED.
 PLEASE SET UP AS NO RECEIVING REQUIRED AND FORWARD INVOICE TO AOPS FOR PRE-PAYMENT.

Sub Total Amount	2,543.83
Sales Tax Amount	0.00
Total PO Amount	2,543.83

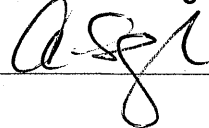
BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	2,543.83	2019

0001016112CHAVEZA04-DEC-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>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

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

0000001653

Business Unit: GENFD OPEN		Page
Req ID: 0001016112	Date: 11/28/2018	1
Requisition Name: EBSCO		
Requester: Tanya George		
Requester Signature:		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: GEORGET 28-NOV-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	2,418.09	2,418.09	
2-1	SERVICE CHARGE	1	EA	125.74	125.74	
3-1	TAX	1	EA	34.00	34.00	

2,577.83 Sub-total
2.64 Est. tax

Total Requisition Amount: 2,580.47

<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	2,577.83

2018 DEC -3 P 1:41
 FID BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery 700P

For grants/special projects *[Signature]*

ELIGIBLE Library Material

Name: _____

Approval Signature 	Approval Signature 	Approval Signature
-------------------------------	-------------------------------	---------------------------



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

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

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

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.
.	SF-F-10703-00	AA	11-16-2018		0508779	1

Art in America

45.00*

Title Number: 081366007 12 issues per year
Print
EBSCO Order Number: C1486819 1 Year 07/01/2019
Print ISSN: 0004-3214
Coverage: 107(07/19)-108(06/20)

Artforum International

70.00*

Title Number: 082962606 10 issues per year
Print
EBSCO Order Number: C1482951 1 Year 11/01/2019
Print ISSN: 1086-7058
Coverage: 58(11/19)-59(10/20)

ARTnews

19.95*

Title Number: 083594648 4 issues per year
Print
EBSCO Order Number: C1482998 1 Year 07/01/2019
Print ISSN: 0004-3273
Coverage: 118(07/19)-119(06/20)

Better Homes and Gardens

22.00

Title Number: 115233009 12 issues per year
Print
EBSCO Order Number: C1501591 1 Year 04/01/2019
Print ISSN: 0006-0151
Coverage: 97(04/19)-98(03/20)

Ceramics Monthly

34.99*

Title Number: 190820001 10 issues per year
Print
EBSCO Order Number: C1480018 1 Year 11/01/2019
Print ISSN: 0009-0328
Coverage: 67(11/19)-68(10/20)

Childhood Education

236.00*

Title Number: 199921008 6 issues per year
Print + Online
EBSCO Order Number: C1483115 1 Year 01/01/2019
Print ISSN: 0009-4056 Online ISSN: 2162-0725
Coverage: 95(01/19)-95(12/19)

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

Currency: USD

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

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	SF-F-10703-00	AA	11-16-2018		0508779	2

Choice - Current Reviews for Academic Libraries 528.00*

Title Number: 202662003 12 issues per year
 Print
 EBSCO Order Number: C1483119 1 Year 04/01/2019
 Print ISSN: 0009-4978
 Coverage: 56(04/19)-57(03/20)

Consumer Reports 30.00*

Title Number: 234883858 13 issues per year
 Print
 EBSCO Order Number: C1489151 1 Year 04/01/2019
 Print ISSN: 0010-7174
 Coverage: 84(04/19)-85(03/20)

Consumer Reports Buying Guide

Title Number: 234901007 1 issue per year
 Print Membership Title
 Comes with: Consumer Reports
 Print ISSN: 1555-2357

Cooks Illustrated 28.95*

Title Number: 238138481 6 issues per year
 Print
 EBSCO Order Number: C1486662 1 Year 04/01/2019
 Print ISSN: 1068-2821
 Coverage: (04/19)-(03/20)

Dance Magazine 24.95*

Title Number: 258369008 12 issues per year
 Print
 EBSCO Order Number: C1500491 1 Year 04/01/2019
 Print ISSN: 0011-6009
 Coverage: 93(04/19)-94(03/20)

Digital Photo 19.97*

Title Number: 272952000 4 issues per year
 Print
 EBSCO Order Number: L1323518 1 Year 01/01/2019
 Print ISSN: 1948-5557
 Coverage: (01/19)-(12/19)

Discover 29.95*

Title Number: 277335162 10 issues per year
 Print
 EBSCO Order Number: C1490130 1 Year 04/01/2019
 Print ISSN: 0274-7529
 Coverage: 40(04/19)-41(03/20)

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

INVUS2



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.
.	SF-F-10703-00	AA	11-16-2018		0508779	3

Forbes

44.95*

Title Number: 347436008 14 issues per year
 Print
 EBSCO Order Number: C1492365 1 Year 04/01/2019
 Print ISSN: 0015-6914
 Coverage: (04/19)-(03/20)

Forbes Life

Title Number: 347449670 2 issues per year
 Print Membership Title
 Comes with: Forbes
 Print ISSN: 1066-9205

Health

15.97

Title Number: 387859374 10 issues per year
 Print
 EBSCO Order Number: C1512823 1 Year 04/01/2019
 Print ISSN: 1059-938X
 Coverage: 33(04/19)-34(03/20)

Library Journal

253.50*

Title Number: 524849026 20 issues per year
 Print + Online
 EBSCO Order Number: C1508552 1 Year 04/15/2019
 Print ISSN: 0363-0277
 Coverage: 144(04/19)-145(04/20)

National Geographic

39.00

Title Number: 612117002 12 issues per year
 Print
 EBSCO Order Number: C1503888 1 Year 04/01/2019
 Print ISSN: 0027-9358
 Coverage: 235(04/19)-237(03/20)

National Geographic Society Membership

Title Number: 612139006 1 issue per year
 Membership
 Comes with: National Geographic

Prevention - PA

48.00*

Title Number: 715629002 12 issues per year
 Print
 EBSCO Order Number: C1509163 1 Year 04/01/2019
 Print ISSN: 0032-8006
 Coverage: 71(04/19)-72(03/20)

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

INVUS2



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.
.	SF-F-10703-00	AA	11-16-2018		0508779	4

Rolling Stone						59.95
Title Number: 787046002	12 issues per year					
Print						
EBSCO Order Number: C1519894	1 Year		08/01/2019			
Print ISSN: 0035-791X						
Coverage: 19(08/19)-20(07/20)						
Runners World - US						24.00*
Title Number: 790424006	6 issues per year					
Print						
EBSCO Order Number: C1509293	1 Year		04/01/2019			
Print ISSN: 0897-1706						
Coverage: 54(04/19)-55(03/20)						
Sacramento Business Journal						152.00
Title Number: 791904000	52 issues per year					
Print + Online						
EBSCO Order Number: C1487024	1 Year		04/01/2019			
Print ISSN: 1097-7538						
Coverage: (04/19)-(03/20)						
Sacramento Business Journal Book of Lists						
Title Number: 791905151	1 issue per year					
Print	Membership Title					
Comes with: Sacramento Business Journal						
Sacramento Magazine						18.00*
Title Number: 791955487	12 issues per year					
Print						
EBSCO Order Number: C1509446	1 Year		07/01/2019			
Print ISSN: 0747-8712						
Coverage: 45(07/19)-46(06/20)						
Sports Illustrated						88.95
Title Number: 844927004	39 issues per year					
Print						
EBSCO Order Number: C1516976	1 Year		04/23/2019			
Print ISSN: 0038-822X						
Coverage: 130(04/19)-132(04/20)						
Sunset						24.00*
Title Number: 864739008	12 issues per year					
Print						
EBSCO Order Number: C1513033	1 Year		07/01/2019			
Print ISSN: 0039-5404						
Coverage: 243(07/19)-244(06/20)						

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

INVUS2



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

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

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.
.	SF-F-10703-00	AA	11-16-2018		0508779	5

Time - Domestic ed

76.13

Title Number: 892081001 52 issues per year
Print
EBSCO Order Number: C1517293 1 Year 04/16/2019
Print ISSN: 0040-781X
Coverage: (04/19)-(04/20)

Utne Reader

40.00*

Title Number: 927054635 4 issues per year
Print
EBSCO Order Number: C1513639 1 Year 07/01/2019
Print ISSN: 1544-2225
Coverage: (07/19)-(06/20)

Wall Street Journal - Weekend Edition

Title Number: 940458285 52 issues per year
Print Membership Title
Comes with: Wall Street Journal

Wall Street Journal

443.88*

Title Number: 940471923 305 issues per year
Print + Online
EBSCO Order Number: F6043466 1 Year 01/19/2020
Print ISSN: 0099-9660 Online ISSN: 2574-9579
Coverage: 271(01/20)-272(01/21)

WSJ Magazine

Title Number: 969610500 10 issues per year
Print Membership Title
Comes with: Wall Street Journal
Print ISSN: 0277-352X

Subtotal 2,418.09
Taxes 34.40

Invoice Subtotal 2,452.49
Service Charge 125.74
Inv Subtotal after SC 2,578.23

Net Amount Due in U.S. Dollars 2,578.23

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



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

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

SUBSCRIBER:

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.
.	SF-F-10703-00		11-16-2018		0508779	6

Summary of Taxes by State

State	Tax Amount	SC Tax
CA	\$34.40	\$0.00

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