LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108063

COMPL

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/06/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1021875 MADUELLR HANEYB		04EDCA221

Supplier: 0000001653
EBSCO
PAYMENT PROCESSING CENTER
PO BOX 204661
DALLAS TX 75320-4661

Phone: (800) 633-4604
Fax: (205) 995-1613

email: tadamson@ebsco.com

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	SUBSCRIPTION RENEWAL INVOICE FOR PUBLISHER PRICE INCREASE FOR ART NEWS PERIODICAL -	1.00EA	19.46	19.46	08/30/2019

PREPAY INVOICE 0695270 DATED 07/03/2019

DUE TO PUBLISHER PRICE INCREASE FOR ART NEWS PERIODICAL.

Paid Ch#94-784918
9/12/19 Amt $19.46

Sub Total Amount	19.46
Sales Tax Amount	0.00
Total PO Amount	19.46

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	19.46	2020

0001021875CHAVEZA30-AUG-2019

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.

Requisition

Supplier: EBSCO 0000001653
PAYMENT PROCESSING CENTER
PO BOX 204661
DALLAS TX 75320-4661
United States

Phone: (800) 633-4604 **Fax:** (205) 995-1613
email: tadamson@ebsco.com

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001021875	Date 08/28/2019	Page 1
Requisition Name: EBSCO 2019		
Requester Regina Maduell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MADUELLR 28-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUBSCRIPTION RENEWAL INVOICE FOR PUBLISHER PRICE INCREASE FOR ART NEWS PERIODICAL - ATTACHED	1	EA	19.46	19.46	

19.46 Sub-total
0.00 Est. tax

Total Requisition Amount: 19.46

PREPAY ATTACHED INVOICE 0695270 DTD 07/03/2019
DUE TO PUBLISHER PRICE INCREASE FOR ART NEWS PERIODICAL.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	19.46

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of ______________________________

For grants/special projects ____

____

Name: ____

Approval Signature	Approval Signature	Approval Signature

EBSCO

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

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	07-03-2019		0695270	1

Art in America — 45.00
Title Number: 081366007 — 12 issues per year
Print
EBSCO Order Number: K3048733 — 1 Year — 05/01/2020
Print ISSN: 0004-3214
Coverage: 108(05/20)-109(04/21)

Artists Magazine — 21.96
Title Number: 083560680 — 10 issues per year
Print
EBSCO Order Number: K3049818 — 1 Year — 09/01/2019
Print ISSN: 0741-3351
Coverage: 36(09/19)-37(08/20)

ARTnews — 59.95
Title Number: 083594648 — 4 issues per year
Print
EBSCO Order Number: K3048083 — 1 Year — 09/01/2019
Print ISSN: 0004-3273
Coverage: 118(09/19)-119(08/20)

Eating Well — 19.97
Title Number: 288234610 — 10 issues per year
Print — Membership Title
EBSCO Order Number: K3051603 — 1 Year — 05/01/2020
Print ISSN: 1046-1639
Coverage: 19(05/20)-19(04/21)

Health — 15.97
Title Number: 387859374 — 10 issues per year
Print
EBSCO Order Number: K3053224 — 1 Year — 09/01/2019
Print ISSN: 1059-938X
Coverage: 33(09/19)-34(08/20)

Popular Science — 19.97
Title Number: 708330006 — 4 issues per year
Print
EBSCO Order Number: K3048619 — 1 Year — 05/01/2020
Print ISSN: 0161-7370
Coverage: (05/20)-(04/21)

continued on next page

EBSCO

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.
.	BR-F-20981-01	AA	07-03-2019		0695270	2

Psychology Today 19.97
Title Number: 735846008 6 issues per year
Print
EBSCO Order Number: K3053531 1 Year 09/01/2019
Print ISSN: 0033-3107
Coverage: 52(09/19)-53(08/20)

Sports Illustrated 88.95
Title Number: 844927004 39 issues per year
Print
EBSCO Order Number: K3054758 1 Year 10/29/2019
Print ISSN: 0038-822X
Coverage: 131(10/19)-133(10/20)

Sunset 24.00
Title Number: 864739008 6 issues per year
Print
EBSCO Order Number: K3053422 1 Year 09/01/2019
Print ISSN: 0039-5404
Coverage: 243(09/19)-245(08/20)

TIME Magazine - Domestic ed 76.13
Title Number: 892081001 52 issues per year
Print
EBSCO Order Number: K3055141 1 Year 08/27/2019
Print ISSN: 0040-781X
Coverage: (08/19)-(08/20)

Invoice Subtotal	391.87
Service Charge	11.76
Inv Subtotal after SC	403.63
Invoice Total	403.63
Cash/Credit Applied	384.17
Net Amount Due in U.S. Dollars	**19.46**

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.
For terms and conditions see www.ebsco.com
EBSCO'S FEDERAL I.D. NO 63-6014186

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

INVUS3