## LOS RIOS COMMUNITY COLLEGE DISTRICT

### PURCHASE ORDER NO 0001110447

**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 01/29/2020 - 01/29/2020 Payment Terms Ship Via Freight Terms NET 30 Shipping Point Best Method Reference: Location / Dept 1024437 GEORGET HANEYB 04ASPH

Supplier: 0000001653

EBSCO

PAYMENT PROCESSING CENTER

PO BOX 204661

DALLAS TX 75320-4661

Phone: Fax:

(800) 633-4604 (205) 995-1613

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 RENEWALS PER INVOICE 0515766 DATED 01-22-2020	1.00EA	2,696.57	2,696.57	02/10/2020
2- 1	SERVICE CHARGE	1.00EA	140.22	140.22	02/10/2020
3- 1	TAXES	1.00EA	42.54	42.54	02/10/2020

**INVOICE 0515766** 

PLEASE SET UP AS NO RECEIVING REQUIRED AND PAY SUBSCRIPTION INVOICE

Paid Ch # 94-790781 2/04/20 Amt \$ 2879.33

> **Sub Total Amount** Sales Tax Amount Total PO Amount

2,879.33 0.00 2,879

BU GENFD

FL.VI.LIBR

Prog Sub 61200 00000

<u>Proj</u> 700P

Amount 2,879.33 **BYear** 2020

0001024437CHAVEZA28-JAN-2020

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

**OPEN** Supplier: EBSCO 0000001653 **Business Unit:** GENFD PAYMENT PROCESSING CENTER Req ID: Date Page PO BOX 204661 DALLAS TX 75320-4661 0001024437 01/23/2020 Requisition Name: United States EBSCO 2020 Requester **Phone:** (800) 633-4604 **Fax:** (205) 995-1613 Tanya George email: tadamson@ebsco.com Requester Signature

**Ship To:** RECEIVING 10 COLLEGE PARKWAY

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 Buyer: Brenda Haney Approved: Entered By: GEORGET 23-JAN-2020

Line-Schd	Description	Quantity UOM		Price	Extended Amt Due Date	
1-1	SUBSCRIPTION RENEWALS PER INVOICE 0515766 DATED 01-22-2020	1	EA	2,696.57	2,696.57	
2-1	SERVICE CHARGE	1	EA	140.22	140.22	
				_	2,836.79 219.85	Sub-tota Est. tax
		Total R	equisiti	on Amount:	3,056.64	

INVOICE 0515766

PLEASE SET UP AS NO RECEIVING REQUIRED AND PAY SUBSCRIPTION INVOICE

<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 2,836.79

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



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

95630

#### INVOICE

BILLING ADDRESS: FOLSOM LAKE COLLEGE ATTN: LIBRARY 10 COLLEGE PARKWAY FOLSOM CA

FOLSOM LAKE COLLEGE LIBRARY 10 COLLEGE PARKWAY FOLSOM CA 95630

SUBSCRIBER:

When making remittance, and when inquiring about this invo			Currency: USD
Your Purchase No.	Account No. Sub SF-F-10703-00 AA	Date Ref. Code 01 -22 - 2020	Invoice No. Page No. 0515766 1
Art in America     Title Number: 081366007     Print'     EBSCO Order Number: C1486819     Print ISSN: 0004-3214     Coverage: 108(07/20)-109(06/21	12 issues per year 1 Year )	07/01/2020	99.95
Artforum International Title Number: 082962606 Print EBSCO Order Number: C1482951 Print ISSN: 1086-7058 Coverage: 59(11/20)-60(10/21)	10 issues per year 1 Year	11/01/2020	70.00
ARTnews Title Number: 083594648 Print EBSCO Order Number: C1482998 Print ISSN: 0004-3273 Coverage: 119(07/20)-120(06/21	4 issues per year 1 Year	07/01/2020	59.95
Better Homes and Gardens Title Number: 115233009 Print EBSCO Order Number: C1501591 Print ISSN: 0006-0151 Coverage: 98(04/20)-99(03/21)	12 issues per year 1 Year	04/01/2020	22.00
Ceramics Monthly     Title Number: 190820001     Print     EBSC0 Order Number: C1480018     Print ISSN: 0009-0328     Coverage: 68(11/20)-69(10/21)	10 issues per year 1 Year	11/01/2020	34.99
Childhood Education Title Number: 199921008 Print + Online EBSCO Order Number: C1483115 Print ISSN: 0009-4056 Coverage: 96(01/20)-96(12/20)	6 issues per year 1 Year Online ISSN: 2162-0725	01/01/2020	250.00

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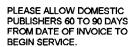
PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

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INVOICE

When making remittance, and when inquiring about this in Your Purchase No.	voice, please refer to both the invoi Account No. Sub		Currency: USD Invoice No. Page No.
	SF-F-10703-00 AA	01-22-2020	0515766 2
Choice - Current Reviews for Ac Title Number: 202662003	12 issues per year		528.00
EBSCO Order Number: C1483119 Print ISSN: 0009-4978 Coverage: 57(04/20)-58(03/21)	1 Year	04/01/2020	
Consumer Reports Title Number: 234883858	13 issues per year		30.00
Print EBSCO Order Number: C1489151 Print ISSN: 0010-7174 Coverage: 85(04/20)-86(03/21)	1 Year	04/01/2020	
Consumer Reports Buying Guide Title Number: 234901007	1 issue per year		
Print Comes with: Consumer Reports Print ISSN: 1555-2357	Membership Title		
Cooks Illustrated Title Number: 238138481	6 issues per year		28.95
Print EBSCO Order Number: C1486662 Print ISSN: 1068-2821	7	04/01/2020	
Coverage: (04/20)-(03/21)			
Dance Magazine Title Number: 258369008 Print	12 issues per year		24.95
EBSCO Order Number: C1500491 Print ISSN: 0011-6009 Coverage: 94(04/20)-95(03/21)	1 Year	04/01/2020	
Discover Title Number: 277335162	8 issues per year		29.95
Print EBSCO Order Number: C1490130 Print ISSN: 0274-7529 Coverage: 41(04/20)-42(03/21)	1 Year	04/01/2020	
Forbes			44.95
Title Number: 347436008 Print	9 issues per year		77.00
EBSCO Order Number: C1492365 Print ISSN: 0015-6914 Coverage: (04/20)-(03/21)	1 Year	04/01/2020	

ENGO STATEMENT SAFATA CONTRACTOR





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

INVOICE

en making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.			Currency	Currency: USD		
Your Purchase No.	Account No. SF-F-10703-00	Sub <b>AA</b>	Date Ref. Code 01 -22 - 2020	Invoice No. 0515766	Page No.	
Health Title Number: 387859374	10 issues per year			15.9	97	
Print EBSCO Order Number: C1512823 Print ISSN: 1059-938X Coverage: 34(04/20)-35(03/21)	1 Year		04/01/2020			
Library Journal	40			390.	00	
Title Number: 524849026 Print + Online						
EBSCO Order Number: C1508552 Print ISSN: 0363-0277 Coverage: 145(04/20)-146(04/21			04/15/2020			
National Geographic				39.	00	
Title Number: 612117002 Print	12 issues per year					
EBSCO Order Number: C1503888 Print ISSN: 0027-9358 Coverage: 237(04/20)-239(03/21	1 Year		04/01/2020			
National Geographic Society Men Title Number: 612139006	nbership 1 issue per vear					
Membership Comes with: National Geographi			•			
Prevention - PA				48.0	nn	
<u>Title Number: 715629002</u>	12 issues per year			70.1		
Print EBSCO Order Number: C1509163 Print ISSN: 0032-8006 Coverage: 72(04/20)-73(03/21)	1 Year		04/01/2020			
Rolling Stone	40.1			59.9	95	
Title Number: 787046002 Print	12 issues per year					
EBSCO Order Number: C1519894 Print ISSN: 0035-791X Coverage: 20(08/20)-21(07/21)	1 Year		08/01/2020			
Runners World - US Title Number: 790424006	6 issues per year			24.0	00	
Print EBSCO Order Number: C1509293	1 Year		04/01/2020			
Print ISSN: 0897-1706 Coverage: 55(04/20)-56(03/21)	1001		3 17 0 17 2 3 2 0			

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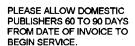


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INVOICE

SF-F-10703-00   AA   01-22-2020   0515766   4	When making remittance, and when inquiring about this in	Currency: USD		
Title Number: 791904000   52 issues per year   Print + Online   EBSC0 Order Number: C1487024   1 Year   04/01/2020	Your Purchase No.	Account No. SF-F-10703-00	Sub Date Ref. Code  AA 01-22-2020	Invoice No. Page No. 0515766 4
EBSC0 Order Number: C1487024 1 Year 04/01/2020 Print ISSN: 1097-7538 Coverage: (04/20)-(03/21)  Sacramento Business Journal Book of Lists Title Number: 791905151 1 issue per year Print EBSC0 Order Number: M6046228 1 Year 01/01/2020 Coverage: (01/20)-(12/20)  Sacramento Magazine Title Number: 791955487 12 issues per year Print EBSC0 Order Number: C1509446 1 Year 07/01/2020 Print ISSN: 0747-8712 Coverage: 46(07/20)-47(06/21)  Sports Illustrated Title Number: 844927004 39 issues per year Print EBSC0 Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	Title Number: 791904000	52 issues per year		140.00
Title Number: 791905151	EBSCO Order Number: C1487024 Print ISSN: 1097-7538	1 Year	04/01/2020	
EBSC0 Order Number: M6046228 1 Year 01/01/2020 New  Coverage: (01/20)-(12/20)  Sacramento Magazine 12 issues per year Print EBSC0 Order Number: C1509446 Print ISSN: 0747-8712 Coverage: 46(07/20)-47(06/21)  Sports Illustrated 7 itle Number: 844927004 39 issues per year Print EBSC0 Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	Title Number: 791905151	ok of Lists 1 issue per year		105.00
Sacramento Magazine	EBSCO Order Number: M6046228	1 Year		
Title Number: 791955487 12 issues per year Print EBSCO Order Number: C1509446 1 Year 07/01/2020 Print ISSN: 0747-8712 Coverage: 46(07/20)-47(06/21)  Sports Illustrated Title Number: 844927004 39 issues per year Print EBSCO Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	-			40.00
EBSCO Order Number: C1509446 1 Year 07/01/2020 Print ISSN: 0747-8712 Coverage: 46(07/20)-47(06/21)  Sports Illustrated Title Number: 844927004 39 issues per year Print EBSCO Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	Ţiţle Number: 791955487	12 issues per year	•	18.00
Title Number: 844927004 39 issues per year Print EBSCO Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	EBSCO Order Number: C1509446 Print ISSN: 0747-8712	1 Year	07/01/2020	
EBSCO Order Number: C1516976 1 Year 04/23/2020 Print ISSN: 0038-822X	Title Number: 844927004	39 issues per year		88.95
יייי מייייי ויייייייייייייייייייייייייי	EBSCO Order Number: C1516976		04/23/2020	
Sunset 24.00	Sunset			24.00
Title Number: 864739008 6 issues per year Print	Title Number: 864739008 Print			
EBSCO Order Number: C1513033 1 Year 07/01/2020 Print ISSN: 0039-5404 Coverage: 245(07/20)-246(06/21)	Print ISSN: 0039-5404		07/01/2020	
TIME Magazine - Domestic ed 76.13	TIME Magazine - Domestic ed			76.13
Title Number: 892081001 52 issues per year Print	Print			
EBSCO Order Number: C1517293	Print ISSN: 0040-781X	1 Year	04/16/2020	
Wall Street Journal - Weekend Edition Title Number: 940458285 52 issues per year				
Print Membership Title Comes with: Wall Street Journal	Print	Membership Title		

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443.88



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INVOICE

Currency: USD
Invoice No. Page No. When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Your Purchase No. Sub Date Ref. Code Page No. SF-F-10703-00 0515766 AA 01-22-2020 5

Wall Street Journal Title Number: 940471922

305 issues per year

Print + Online EBSCO Order Number: F6043466 Print ISSN: 0099-9660 Coverage: 272(01/21)-273(01/22) 1 Year Online ISSN: 2574-9579

01/19/2021

WSJ Magazine Title Number: 969610500 Print

10 issues per year Membership Title

Comes with: Wall Street Journal Print ISSN: 0277-352X

Subtotal Taxes Invoice Subtotal Service Charge Inv Subtotal after SC 2,879.33 Net Amount Due in U.S. Dollars

in its capacity as your agent.

EBSCO guarantees payment to all publishers. EBSCO'S FEDERAL I.D. NO 63-6014196



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INVUS1

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 SUBSCRIBER:

95630

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.					Curren	cy: USD
Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	SF-F-10703-00		01-22-20	20	0515766	6

Summary of Taxes by State

State

Tax Amount

SC Tax

CA

\$42.54

\$0.00