Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

PURCHASE ORDER NO 0001111616

COMPL

Date	Revision	Page			
05/11/202	0	1			
Payment Te	erms Freight Terms	Ship Via			
NET 30	Shipping Point	Best Method			
Reference:					
1025818 MADUELLR HANEYB					

Ship To: EL DORADO CENTER

RECEIVING

6699 CAMPUS DRIVE PLACERVILLE CA 95667

United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

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	1.00EA	439.66	439.66	05/08/2020

PAY INVOICE# 0728893

Sub Total Amount Sales Tax Amount Total PO Amount

439	.66
0	.00
439	. 66

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u>
GENFD 6300 12 ED.VI.LIBR 61200 00000 700P 439.66 2020

0001025818CHAVEZA08-MAY-2020

PAID CH# 0094801827 6/01/20 AMT \$439.66

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.

Unauthorized

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

0000001653

Supplier: EBSCO

Ship To:

PAYMENT PROCESSING CENTER

PO BOX 204661 DALLAS TX 75320-4661

United States

Phone: (800) 633-4604

email: tadamson@ebsco.com

Fax: (205) 995-1613

El Dorado Center LIBRARY

6699 Campus Drive Placerville CA 95667

Requester Regina Maduell Requester Signature

Requisition Name:

Business Unit:

0001025818

Req ID:

EBSCO

Buyer: Brenda Haney

Approved:

Entered By: MADUELLR 04-MAY-2020

GENFD

05/04/2020

Date

Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 PERIODICAL SUBSCRIPTION EΑ 439.66 439.66

> 439.66 Sub-total 0.00 Est. tax

OPEN

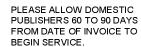
Page

Total Requisition Amount: 439.66

\$426.85 SUBSCRIPTION RENEWAL INVOICE AT CURRENT RATES - ATTACHED \$12.81 SERVICE CHARGE \$439.66 TOTAL AMOUNT DUE

<u>BU</u> <u>Acct</u> <u>Org</u> <u>Prog</u> Sub <u>Proj</u> **Amount** GENFD ED.VI.LIBR 61200 00000 700P 439.66

Approval Signature	Approval Signature	Approval Signature





PLACERVILLE CA

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

95667

INVOICE

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

05/01/2021

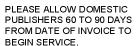
When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number. Currency: USD Invoice No. Your Purchase No. Account No. Page No. Sub Date Ref. Code BR-F-20981-01 04-29-2020 0728893 AΑ 1 Art in America 79.95 Title Number: 081366007 6 issues per year Print EBSCO Order Number: K3048733 1 Year 05/01/2021 Print ISSN: 0004-3214 Coverage: 109(05/21)-110(04/22) Artists Magazine
Title Number: 083560680 21.99 10 issues per year Print EBSCO Order Number: K3049818 Print ISSN: 0741-3351 Coverage: 37(09/20)-38(08/21) 09/01/2020 1 Year **ARTnews** 59.95 Title Number: 083594648 4 issues per year Print EBSCO Order Number: K3048083 Print ISSN: 0004-3273 Coverage: 119(09/20)-120(08/21) 1 Year 09/01/2020 Eating_Well 19.97 Title Number: 288234610 10 issues per year Print Membership Title EBSCO Order Number: K3051603 Print ISSN: 1046-1639 Coverage: 20(05/21)-20(04/22) 1 Year 05/01/2021 Health 15.97 Title Number: 387859374 10 issues per year Print EBSCO Order Number: K3053224 1 Year 09/01/2020 Print ISSN: 1059-938X Coverage: 34(09/20)-35(08/21) 19.97 4 issues per year Print

continued on next page

1 Year

EBSCO Order Number: K3048619 Print ISSN: 0161-7370

Coverage: (05/21)-(04/22)



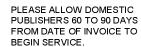


PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

INVOICE

	THAOTCE				
When making remittance, and when inquiring about this in					cy: USD
Your Purchase No.	Account No.	Sub	Date Ref. Code	Invoice No.	Page No.
	BR-F-20981-01	AA	04-29-2020	0728893	2
Psychology Today				19	.97
Title Number: 735846008 Print	6 issues per year				
EBSCO Order Number: K3053531 Print ISSN: 0033-3107 Coverage: 53(09/20)-54(08/21)	1 Year		09/01/2020		
Sports Illustrated Title Number: 844927004 16 issues per year			88	. 95	
Print	16 issues per year				
EBSCO Order Number: K3054758 Print ISSN: 0038-822X	1 Year		10/29/2020		
Coverage: 133(10/20)-135(10/21)				
Sunset				24	.00
Title Number: 864739008 Print	6 issues per year				
EBSCO Order Number: K3053422 Print ISSN: 0039-5404	1 Year		09/01/2020		
Coverage: 245(09/20)-247(08/21)				
TIME Magazine - Domestic ed				76	.13
Title Number: 892081001 Print	52 issues per year				
EBSCO Order Number: K3055141 Print ISSN: 0040-781X Coverage: (08/20)-(08/21)	1 Year		08/27/2020		

Invoice Subtotal 426.85 Service Charge 12.81 Inv Subtotal after SC 439.66 Net Amount Due in U.S. Dollars 439.66





PLACERVILLE CA

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

95667

INVOICE

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

05/01/2021

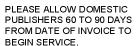
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continued on next page

1 Year

EBSCO Order Number: K3048619 Print ISSN: 0161-7370

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When making remittance, and when inquiring about this in					cy: USD
Your Purchase No.	Account No.	Sub	Date Ref. Code	Invoice No.	Page No.
	BR-F-20981-01	AA	04-29-2020	0728893	2
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