

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

PURCHASE ORDER NO 0001111616
DUPLICATE

COMPL

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

Date	Revision	Page
05/11/2020		1
Payment Terms	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	1.00 EA	439.66	439.66	05/08/2020

PAY INVOICE# 0728893

Sub Total Amount	439.66
Sales Tax Amount	0.00
Total PO Amount	439.66

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>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

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: El Dorado Center LIBRARY
 6699 Campus Drive
 Placerville CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025818	05/04/2020	1	
Requisition Name:			
EBSCO			
Requester			
Regina Maduell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 04-MAY-2020			

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

439.66 Sub-total
 0.00 Est. tax

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>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	439.66

Approval Signature	Approval Signature	Approval Signature
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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

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

SUBSCRIBER:
LIBRARY-EL DORADO
FOLSOM LAKE COLLEGE
6699 CAMPUS DRIVE
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	04-29-2020		0728893	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 21.99

Title Number: 083560680 10 issues per year
Print
EBSCO Order Number: K3049818 1 Year 09/01/2020
Print ISSN: 0741-3351
Coverage: 37(09/20)-38(08/21)

ARTnews 59.95

Title Number: 083594648 4 issues per year
Print
EBSCO Order Number: K3048083 1 Year 09/01/2020
Print ISSN: 0004-3273
Coverage: 119(09/20)-120(08/21)

Eating Well 19.97

Title Number: 288234610 10 issues per year
Print Membership Title
EBSCO Order Number: K3051603 1 Year 05/01/2021
Print ISSN: 1046-1639
Coverage: 20(05/21)-20(04/22)

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)

Popular Science 19.97

Title Number: 708330006 4 issues per year
Print
EBSCO Order Number: K3048619 1 Year 05/01/2021
Print ISSN: 0161-7370
Coverage: (05/21)-(04/22)

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
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Psychology Today 19.97

Title Number: 735846008 6 issues per year
Print
EBSCO Order Number: K3053531 1 Year 09/01/2020
Print ISSN: 0033-3107
Coverage: 53(09/20)-54(08/21)

Sports Illustrated 88.95

Title Number: 844927004 16 issues per year
Print
EBSCO Order Number: K3054758 1 Year 10/29/2020
Print ISSN: 0038-822X
Coverage: 133(10/20)-135(10/21)

Sunset 24.00

Title Number: 864739008 6 issues per year
Print
EBSCO Order Number: K3053422 1 Year 09/01/2020
Print ISSN: 0039-5404
Coverage: 245(09/20)-247(08/21)

TIME Magazine - Domestic ed 76.13

Title Number: 892081001 52 issues per year
Print
EBSCO Order Number: K3055141 1 Year 08/27/2020
Print ISSN: 0040-781X
Coverage: (08/20)-(08/21)

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

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FROM DATE OF INVOICE TO
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BILLING ADDRESS:
FOLSOM LAKE COLLEGE-EL DORADO
ATTN: LIBRARY
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

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

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