

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 B200358
CHANGE ORDER

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039050
GOBI LIBRARY SOLUTIONS
FROM EBSCO
999 MAPLE STREET
CONTOOCOOK NH 03229

Phone: (800) 258-3774
Fax: (603) 746-5628

email:

Date	Revision	Page
07/03/2019	2 - 05/08/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020564 GEORGET HANEYB	04ASPH26	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	700P - BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00	EA	20,000.00	20,000.00	06/30/2020
2- 1	041A - BLANKET PURCHASE ORDER FOR LIBRARY BOOKS-ELEC MEDIA/ACCESS	1.00	EA	1,115.00	1,115.00	06/30/2020

11-13-19 INCREASE PO BY \$10,000.00 PER J. HARMAN. NEW PO TOTAL \$20,000.00 - BH

05-08-20 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$21,115.00 - BH

Sub Total Amount	21,115.00
Sales Tax Amount	0.00
Total PO Amount	21,115.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	20,000.00	2020
GENFD	6303	11	FL.VI.LIBR	61200	00000	041A	1,115.00	2020

0001020564CHAVEZA02-JUL-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200358 CHANGE ORDER

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.

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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

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11-13-19 INCREASE PO BY \$10,000.00 PER J. HARMAN. NEW PO TOTAL \$20,000.00 - BH

Sub Total Amount
Sales Tax Amount
Total PO Amount

20,000.00
0.00
20,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	20,000.00	2020

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<http://www.losrios.edu/purchasing/povalidation>

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Change Order Request

PO # B200358 Request Date: 11/13/2019
Vendor Name GOBI LIBRARY SOLUTION

College/Dept: LIBRARY

X Increase Blanket Purchase Order by \$ 10,000.00 (**sales tax will be added** where applicable)
Budget to be charged - GENFD 6300 12 FL.VI.LIBR 61200 00000 2020 700P

Requested by: Tanya George

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200358

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Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
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FROM EBSCO
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RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	700P - BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	10,000.00	10,000.00	06/30/2020

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

<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	FL.VI.LIBR	61200	00000	700P	10,000.00	2020

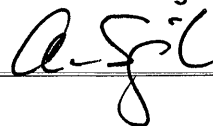
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Requisition

Supplier: GOBI LIBRARY SOLUTIONS 0000039050
FROM EBSCO
999 MAPLE STREET
CONTOOCOOK NH 03229
United States

Phone: (800) 258-3774 **Fax:** (603) 746-5628
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001020564	Date: 07/01/2019
Page 1	
Requisition Name: 2020 GOBI	
Requester: Tanya George	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: GEORGET 01-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1	EA	10,000.00	10,000.00	

10,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 10,000.00

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL
TANYA GEORGE
AMY BRINKLEY
LINDA SANTORO
GREG MCCORMAC

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	10,000.00

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

From: [George, Tanya](#)
To: [Machani, Rachana](#); [Santoro, Linda](#)
Cc: [McCormac, Gregory](#); [Taylor, Jennifer](#)
Subject: RE: GOBI LIBRARY SOLUTIONS B200358
Date: Thursday, June 25, 2020 8:03:46 AM
Attachments: [image001.png](#)

Yes please close the PO

Tanya

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 24, 2020 1:03 PM
To: George, Tanya <georget@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Cc: McCormac, Gregory <McCormG@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: GOBI LIBRARY SOLUTIONS B200358

Good Morning,

Can we go ahead and close this BPO?

It has a current balance of \$511.75 (GENFD 6300 12 FL.VI.LIBR 61200 00000 2020 700P) and \$2.91(GENFD 6303 11 FL.VI.LIBR 61200 00000 2020 041A). Please see below for reference.

PO Transaction History: b200358

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200358	1	GOBI LIBRARY SOLUTIONS	511.75	19488.25
B200358	2	GOBI LIBRARY SOLUTIONS	2.91	1112.09

Thank you,
Best regards,
Rachana.