

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 B200564
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
07/26/2019	4 - 05/20/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021031 MADUELLR HANEYB	04EDCA221 LIBRARY	

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	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	10,113.88	10,113.88	06/30/2020

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

AUTHORIZED PERSONNEL:
REGINA MADUELL
LORILIE PITTS
AMY BRINKLEY
LINDA SANTORO
GREG MCCORMAC

PY PO B119628

JAN 29 2020 INCREASE PO BY \$3,000 FOR A NEW PO TOTAL OF \$9,000 PER J.HARMAN - SEE ATTACHED - GH

04-15-2020 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$10,000.00 - BH

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Authorized Signature

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PURCHASE ORDER NO B200564 CHANGE ORDER

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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05-20-20 INCREASE LINE# 1 BY \$113.88 PER J. HARMAN. NEW PO TOTAL \$10,113.88 BH

Sub Total Amount	10,113.88
Sales Tax Amount	0.00
Total PO Amount	10,113.88

<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	10,113.88	2020

0001021031CHAVEZA25-JUL-2019

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07/26/2019	3 - 04/15/2020	1
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1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	10,000.00	10,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
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PY PO B119628

JAN 29 2020 INCREASE PO BY \$3,000 FOR A NEW PO TOTAL OF \$9,000 PER J.HARMAN - SEE ATTACHED - GH

04-15-2020 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$10,000.00 - BH

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

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PURCHASE ORDER NO B200564 CHANGE ORDER

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Payment Terms	Freight Terms	Ship Via
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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	10,000.00	2020

0001021031CHAVEZA25-JUL-2019

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Authorized Signature

**AUTHORIZED SIGNATURE ON
PO TOTAL PAGE**

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200564
CHANGE ORDER - REPRINT

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
07/26/2019	2 - 01/29/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021031 MADUELLR HANEYB	04EDCA221 LIBRARY	

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GOBI LIBRARY SOLUTIONS
FROM EBSCO
999 MAPLE STREET
CONTOOCOOK NH 03229

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

email:

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	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	9,000.00	9,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
REGINA MADUELL
LORILIE PITTS
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LINDA SANTORO
GREG MCCORMAC

PY PO B119628

JAN 29 2020 INCREASE PO BY \$3,000 FOR A NEW PO TOTAL OF \$9,000 PER J.HARMAN - SEE ATTACHED - GH

Sub Total Amount	9,000.00
Sales Tax Amount	0.00
Total PO Amount	9,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	9,000.00	2020

0001021031CHAVEZA25-JUL-2019

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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Date	Revision	Page
07/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
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United States

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1.00 EA	6,000.00	6,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:

REGINA MADUELL
LORILIE PITTS
AMY BRINKLEY
LINDA SANTORO
GREG MCCORMAC

PY PO B119628

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	6,000.00	2020

0001021031CHAVEZA25-JUL-2019

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Requisition

Supplier: GOBI LIBRARY SOLUTIONS
PO BOX 277991
ATLANTA GA 30384-7991
United States

0000039050

email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021031	07/23/2019	1	
Requisition Name:			
GOBI LIBRARY SOLUTIONS			
Requester		Bldg#	
Regina Maduell		LIBRARY	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 23-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS AND MEDIA	1	EA	6,000.00	6,000.00

6,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,000.00

VALID FROM 07-01-19 TO 06-30-20

FY19 PO #B119628

AUTHORIZED PERSONNEL:
REGINA MADUELL
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GREG MCCORMAC

<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	6,000.00

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