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: 0000039050 GOBI LIBRARY SOLUTIONS FROM EBSCO 999 MAPLE STREET CONTOOCOOK NH 03229 Phone: (800) 258-3774

Fax: (603) 746-5628

email:

Tax Exempt? N

PURCHASE ORDER NO B200564 COMPL CHANGE ORDER

	Date	Revision	Page
	07/26/2019	4 - 05/20/202	20 1
	Payment Terr	ns Freight Terms	Ship Via
	NET 30	Shipping Point	Best Method
	Reference:		Location / Dept
)	1021031 MAD	UELLR HANEYB	04EDCA221 LIBRARY
	Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 9566 United States	7
	Bill To:	osrios.edu 1981	
	Quantity LIOM	PO Prico Exton	

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

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.

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

Tax Exempt? N

Line-Sch

Accounting Ops: (916)568-300 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITI

PURCHASE ORDER NO B200564 CHANGE ORDER

Dpurchase@losrios.edu	Date	Revision	Page		
nting Ops: (916)568-3065 * FAX (916) 286-3636 ops@losrios.edu	07/26/2019 Payment Terr NET 30		Ship Via Best Method		
SEE TERMS AND CONDITIONS APPENDED TO THIS PO	Reference: 1021031 MAD	UELLR HANEYB	Location / Dept 04EDCA221 LIBRARY		
Supplier: 0000039050 GOBI LIBRARY SOLUTIONS FROM EBSCO 999 MAPLE STREET CONTOOCOOK NH 03229	Ship To:	EL DORADO CENTE RECEIVING 6699 CAMPUS DRIV PLACERVILLE CA 99 United States	E		
Phone: (800) 258-3774 Fax: (603) 746-5628 email:	Bill To:	LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States			
t? N					
Item/Description	Quantity UOM	PO Price Ex	tended Amt Due Date		

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>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount	<u>BYear</u>
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	10,113.88	2020

0001021031CHAVEZA25-JUL-2019

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

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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: 0000039050 GOBI LIBRARY SOLUTIONS FROM EBSCO 999 MAPLE STREET CONTOOCOOK NH 03229 Phone: (800) 258-3774

Fax: (603) 746-5628

email:

Tax Exempt? N

PURCHASE ORDER NO B200564 CHANGE ORDER

	Date	Revision	Page			
	07/26/2019	3 - 04/15/202	20 1			
36	Payment Ter	ms Freight Terms	Ship Via			
	NET 30	Shipping Point	Best Method			
	Reference:		Location / Dept			
S PO	1021031 MAE	DUELLR HANEYB	04EDCA221 LIBRARY			
	Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 9566 United States	7			
	Bill To: LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States					
	Quantity LIOM	PO Price Exten	ded Amt Due Date			

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

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

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

email:

PURCHASE ORDER NO B200564 CHANGE ORDER

	Date	Revision	Page
	07/26/2019	3 - 04/15/20	20 2
	Payment Terr	ns Freight Terms	Ship Via
	NET 30	Shipping Point	Best Method
	Reference:		Location / Dept
С	1021031 MAD	UELLR HANEYB	04EDCA221 LIBRARY
	Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 9566 United States	67
	Bill To:	LRCCD Invoice to: acctg-ops@l 1919 Spanos Court Sacramento CA 95825- United States	
	Quantity UOM	PO Price Exter	nded Amt Due Date

Tax Exer	Tax Exempt? N												
Line-Sch			Item/Description				Quantity	Quantity UOM		Extended Amt	Due Date		
BU	Acct	Fd	<u>Org</u>	Prog	Sub	<u>Proj</u>	Amount	BYe	ear				
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	10,000.00	202	20				

0001021031CHAVEZA25-JUL-2019

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.



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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.

(800) 258-3774 (603) 746-5628

Supplier: 0000039050 GOBI LIBRARY SOLUTIONS

FROM EBSCO 999 MAPLE STREET CONTOOCOOK NH 03229

Phone:

Fax:

	Date	Revision	Page
3636	07/26/2019	2 - 01/29/202	3
	Payment Ter	ms Freight Terms	Ship Via
IONE	NET 30	Shipping Point	Best Method
IONS.	Reference:		Location / Dept
	1021031 MAI	DUELLR HANEYB	04EDCA221 LIBRARY
	Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 9566 United States	7
	Bill To:	1919 Spanos Court Sacramento CA 95825-3 United States	981

email: 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	1.00EA	9,000.00	9,000.00	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

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

Proj

700P

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

Org

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0001021031CHAVEZA25-JUL-2019

Fd

Acct

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GENFD

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.

Prog

Sub

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	12		
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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.

<u>Amount</u>

9,000.00

<u>BYear</u>

2020

LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

(800) 258-3774

(603) 746-5628

Supplier: 0000039050 GOBI LIBRARY SOLUTIONS

FROM EBSCO 999 MAPLE STREET CONTOOCOOK NH 03229

Phone: Fax:

email:

916) 286-3636	07/26/2019			1
	Payment Ter	ms Fre	eight Terms	Ship Via
	NET 30	Shippi	ng Point	See Details
CONDITIONS.	Reference:			Location / Dept
	1021031 MA[DUELLR H	ANEYB	04EDCA221
	Ship To:	RECEIVI 6699 CAI PLACER United St	MPUS DRIVE VILLE CA 956 ates	
	Bill To:		nnos Court nto CA 95825 ates	-3981

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	1.00EA	6,000.00	6,000.00	06/30/2020

Date

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 Sales Tax Amount Total PO Amount

 6,000.00
0.00
 6,000.00

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

0001021031CHAVEZA25-JUL-2019

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 Signat	ure
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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.

PURCHASE ORDER NO B200564

Revision

Page

Requisition

Supplier:	GOBI LIBRARY SOLUTIONS PO BOX 277991 ATLANTA GA 30384-7991 United States	0000039050	Req II 00010 Requi)21031 Isition	Date 07/23/2	Page
	email:		Reque			Bldg#
Ship To:	RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 95667		Reque Buyer Appro	ved:		LIBRARY JUL-2019
Line-Schd	Description		Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR I BOOKS AND MEDIA	LIBRARY	1	EA	6,000.00	6,000.00
			Total Re	quisitic		6,000.00 Sub-tot <u>0.00</u> Est. ta 6,000.00

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

FY19 PO #B119628

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

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