

Los Rios Community College District

PURCHASE ORDER NO 0001113952

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

Date	Revision	Page
12/14/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028265 GEORGET HANEYB	04ASPH26	

Supplier: 0000041495
NEW ENGLAND JOURNAL OF MEDICINE
NEJM GROUP SITE LICENSES
PO BOX 549271
WALTHAM MA 02454-9271

email: institutionsales@nejm.org

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	NEJM ACADEMIC SITE LICENSE FOR LOS RISO CCD LIBRARIES START DATE: 01-21-2021 EXPIRATION DATE: 01-22-2022	1.00 EA	2,204.00	2,204.00	12/11/2020

BOE

AUTHORIZATION FROM ARC, CRC, ARC TO USE BUDGET

PRE PAY INVOICE# 000102256722-0121

PAID**CHECK #:** 0094808074**DATE:** 12/15/20**AMOUNT \$:** 948.68/579.78/413.45/262.09 = 2204.00**VOUCHER #:** 00593003

Sub Total Amount	2,204.00
Sales Tax Amount	0.00
Total PO Amount	2,204.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6303	11	AR.VS.LIBR	61200	00000	051C	948.68	2021
GENFD	6303	11	SC.VI.LRNC	61200	00000	041A	579.78	2021
GENFD	6303	12	CR.VE.LRCT	61200	00000	700P	413.45	2021
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	262.09	2021

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.

Requisition

Supplier: NEW ENGLAND JOURNAL OF MEDICINE 0000041495
NEJM GROUP SITE LICENSES
PO BOX 549271
WALTHAM MA 02454-9271
United States

email: institutionsales@nejm.org

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028265	12/09/2020	1	
Requisition Name:			
2021 NEJM			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 09-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	NEJM ACADEMIC SITE LICENSE	1	EA	2,204.00	2,204.00

2,204.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,204.00

PREPAY ATTACHED INVOICE 000102256722-0121 DTD 12/01
PLEASE SET-UP 2 WAY MATCH

BOE

AUTHORIZATION FROM ARC, CRC, ARC TO USE BUDGET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6303	11	AR.VS.LIBR	61200	00000	051C	948.68
GENFD	6303	11	SC.VI.LRNC	61200	00000	041A	579.78
GENFD	6303	12	CR.VE.LRCT	61200	00000	700P	413.45
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	262.09

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: ELIGIBLE LIBRARY MATERIALS

Approval Signature

Approval Signature

Approval Signature



INVOICE

NEJM Group is a division of the
Massachusetts Medical Society

US Tax ID 04-2050773
P.O. Box 549271
Waltham, MA 02454-9271
1781-434-7888

Invoice Date: 12/1/2020
Invoice No.: 000102256722-0121
PO No.:
Due Date: Net 30 days

BILL TO:

Andi Adkins Pogue
Los Rios Community College District
8401 Center Pkwy
Sacramento, CA 958235704

SHIP TO:

Andi Adkins Pogue
Los Rios Community College District
8401 Center Pkwy
Sacramento, CA 958235704

Product	Price Code	Start Date	Expire Date	Due
NEJM Academic Site License	T1A	1/29/2021	1/28/2022	\$2,204.00
GRAND TOTAL:				\$2,204.00
* For US customers, please send relevant tax exempt organization certificates to taxreg@mms.org				

PAYMENT TERMS: Please include invoice number with payment. Only US Dollars accepted.

Check: Please make check payable to "Massachusetts Medical Society" or "New England Journal of Medicine" and mail with this invoice to NEJM Group Site Licenses, P.O. Box 549271, Waltham, MA 02454-9271.

Wire Transfer/ACH Transfer: To ensure your account is credited promptly, please send an email to pymtprocessing@mms.org, noting the amount of the transfer, the date sent and the customer name and invoice number.

ORDER AND PAYMENT SUPPORT

Bank: Bank of America
Account Name: Massachusetts Medical Society
New England Journal of Medicine
Account Number: 510-11950
ABA Number: 0260-0959-3
Swift Code: BOFAUS3N
Routing Transit No.: 011000138

For questions about your order, please send an email to: institutionservice@nejm.org

To pay by credit card, please call
1-800-843-6356 (USA and Canada)
+1-781-434-7888 (outside North America)
+1-781-893-0413 (secure fax)
8am-4pm ET Mon-Fri

For more information about this program, please read our guide [Prepaid Mobile Telephony Services \(MTS\) Surcharge](http://www.boe.ca.gov/industry/prepaid_mts_surcharge.html) (http://www.boe.ca.gov/industry/prepaid_mts_surcharge.html) .

Note: This publication summarizes the law and applicable regulations in effect when the publication was written, as noted above. However, changes in the law or in regulations may have occurred since that time. If there is a conflict between the text in this publication and the law, decisions will be based on the law and not on this publication.

Nontaxable Sales

Some Internet sales are not taxable

Common exempt transactions

Some of your Internet sales—including sales for resale, sales of cold food products, and sales delivered outside of California—may *not* be subject to California sales or use tax. Common exemptions are described in [publication 73](http://boe.ca.gov/pdf/pub73.pdf) (boe.ca.gov/pdf/pub73.pdf) , *Your California Seller's Permit*. More detailed information is found in [publication 61](http://boe.ca.gov/pdf/pub61.pdf) (boe.ca.gov/pdf/pub61.pdf) , *Sales and Use Taxes: Exemptions and Exclusions*.

Products electronically transmitted to customers

Your sale of electronic data products such as software, data, digital books (eBooks), mobile applications, and digital images is generally not taxable when you transmit the data to your customer over the Internet or by modem. However, if as part of the sale you provide your customer with a printed copy of the electronically transferred information or a backup data copy on a *physical storage medium* such as a CD-ROM, your entire sale is usually taxable.

An eBook is an *electronic* version of a traditional print book that can be read by using a tablet computer or by using an eBook reader. Users can purchase an eBook on diskette or CD, but the most popular method of getting an eBook is to purchase a downloadable file of the eBook without purchasing any physical storage medium. A mobile application, also known as a “mobile app”, is computer software designed for use on a smartphone or tablet computer. The transfer of a downloadable file such as an eBook or an “app” without

From: Flores, Baleria <FloresB@scc.losrios.edu>
Sent: Monday, December 7, 2020 2:48 PM
To: Telles, James <TellesJ@flc.losrios.edu>; Karlsen, Jeffrey <KarlseJ@scc.losrios.edu>
Subject: NEJM subscription

Hi James,

I am an authorized signer for this account.

Please use **6303 11 SC.VI.LRNC 61200 00000 2021 041A** in the amount of \$580 to cover Sacramento City College's portion of the NEJM annual subscription.

Thank you,

Baleria Flores
Library Technician
Sacramento City College
Learning Resources – 308
FloresB@scc.losrios.edu
(916) 558-2692

From: Lehmann, Sarah <LehmanS@arc.losrios.edu>
Sent: Monday, December 7, 2020 2:38 PM
To: Telles, James <TellesJ@flc.losrios.edu>
Cc: Thomas, Carissa <ThomasC@arc.losrios.edu>; Johnson, Joshua <JohnsoJ2@arc.losrios.edu>
Subject: RE: Corrected NEJM Budget String Request

Hi James,

I am an authorized signer for this account. Please use GENFD 6303 11 AR.VS.LIBR 61200 00000 2021 051C in the amount of \$949 to cover ARC's portion of the NEJM annual subscription.

Thanks for handling the payment for us all!

Sarah

From: Adkins Pogue, Andi <AdkinsA@crc.losrios.edu>
Sent: Monday, December 7, 2020 3:31 PM
To: Telles, James
Subject: RE: NEJM Budget Strings

Hi James –

I am an authorized signer for this account.

Please use account **GENFD 6303 12 CR.VE.LRCT 61200 00000 2021 700P** from Cosumnes River College in the amount of \$413.45 for our portion of the NEJM renewal.

Thank you!



Andi Adkins Pogue (she/her)

Librarian, [DEIT Chair](#)

Phone (916) 691-7904

Web www.crc.losrios.edu/library

Library FAQs <https://answers.library.losrios.edu/crc/>

Email adkinsa@crc.losrios.edu

8401 Center Parkway Sacramento, CA 95823

