

Los Rios Community College District

PURCHASE ORDER NO 0001119176

Purchasing: (916)568-3071
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: 0000023732
CENGAGE LEARNING
PO BOX 936754
ATLANTA GA 31193-6754

Date	Revision	Page
12/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033952 GEORGET HANEYB	04FLC	

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	E-BOOKS PER INVOICE# 76230417	1.00 EA	16,221.04	16,221.04	12/30/2021

PRE-PAY INVOICE# 76230417

PAID**CHECK #:** 00094822570**DATE:** 12/16/21**AMOUNT \$:** 16221.04**VOUCHER #:** 00615117

Sub Total Amount	16,221.04
Sales Tax Amount	0.00
Total PO Amount	16,221.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6303	11	AR.VS.LIBR	61200	00000	041A	5,948.53	2022
GENFD	6303	12	CR.VE.LRCT	61200	00000	700P	3,399.26	2022
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	2,239.45	2022
GENFD	6303	12	SC.VI.LRNC	61200	00000	700P	4,633.80	2022

0001033952CHAVEZA15-DEC-2021

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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: CENGAGE LEARNING
PO BOX 936754
ATLANTA GA 31193-6754
United States

0000023732

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033952	12/14/2021	1	
Requisition Name:			
FY 2022 CENGAGE			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 14-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	E-BOOKS SEE ATTACHED INVOICE	1	EA	16,221.04	16,221.04	

16,221.04 Sub-total
0.00 Est. tax

Total Requisition Amount: 16,221.04

PREPAY ATTACHED INVOICE 76230417
PLEASE SET-UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6303	11	AR.VS.LIBR	61200	00000	041A	5,948.53
GENFD	6303	12	CR.VE.LRCT	61200	00000	700P	3,399.26
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	2,239.45
GENFD	6303	12	SC.VI.LRNC	61200	00000	700P	4,633.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MCCORMAC, MCGLOUGHLIN
Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
27500 Drake Rd.
Farmington Hills, MI 48331
 PHONE: 248-699-4253, 800-877-4253
 FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:

Gale
 Macmillan Library Ref USA
 Primary Source Microform

ORIGINAL INVOICE

NO. 76230417

Date 11/29/21

Page 1 of 4

Order No. 40372916SO

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543

ACCOUNT NO. **229276**

ACCOUNT NO. **229276**

BILL TO LOS RIOS COMMUNITY COLLEGE DISTRICT
 AMY BRINKLEY
 8401 CENTER PKWY
 SACRAMENTO CA 958235704

SHIP TO LOS RIOS COMMUNITY COLLEGE DISTRICT
 AMY BRINKLEY
 8401 CENTER PKWY
 SACRAMENTO CA 958235704

		PURCHASE ORDER NUMBER		PAYMENT DUE	TERMS		FOB SHIPPING POINT	
QUANTITY		.		12/29/21	Net 30 Days		EXW	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT
1		9781682177358	EBK: SALEM HEALTH: MAGILLS MEDICAL GUIDE 8 5V			735.08	15.00	624.82
1		9781440861727	EBK: URBAN HEALTH ISSUES: EXPLORING IMPACTS OF BIG-CITY LVNG Richard V. Crume001			90.59	20.00	72.47
1		9781642656985	EBK: PRINCIPLES OF HEALTH: DIABETES The Editors of Salem Press001			245.03	15.00	208.28
1		9781440864681	EBK: MODERN GENOCIDE: ANALYZING THE CONTROVERSIES AND ISSUES Paul R. Bartrop001			139.59	20.00	111.67
1		9781440855023	EBK: EYEWITNESS TO HISTORY: DOCS OF THE LGBT MOVEMENT Chuck Stewart001			139.59	20.00	111.67
1		9781544393827	EBK: THE SAGE ENCYCLOPEDIA OFTRANS STUDIES 2V Abbie E. Goldberg/Genny Beemyn001			914.76	10.00	823.28
1		9783030240431	EBK: NEW AND EMERGING ISSUES IN LATINX HEALTH			161.87	10.00	145.68
56	Total Qty	SUBTOTAL						16,221.04

Tax Information

Currency : USD

If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com.

PAY THIS AMOUNT

16,221.04

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
.	11/29/21	76230417	229276	12/29/21	16,221.04

RETURN THIS STUB WITH PAYMENT TO:

MAIL CHECKS TO: Cengage Learning Inc / Gale
 PO BOX 936754
 ATLANTA, GA 31193-6754

WIRE TRANSFERS: Wells Fargo
 ABA 121000248
 ACCT 4437861156
 SWIFT WFBIUS6S

RETURN BOOKS TO:
 CENGAGE LEARNING
 Distribution Center
 10650 Toeppen Drive
 Location 04
 Independence, KY 41051

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only. To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 10 DAYS AFTER THE INVOICE DATE

		PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER		
QUANTITY		.	11/29/21	76230417	229276		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
			Airjn D. Martinez/Scott D. Rhodes		001		
1		9780780818477	EBK: HEALTH REFERENCE SERIES:PROSTATE & OTH URLGC DIS SRCBK		126.23	20.00	100.98
			Kevin Hayes		001		
1		9781440853012	EBK: EATING DISORDERS: UNDRSTNDNG CAUSES CNTRVRSIES TRTMT 2V		294.03	20.00	235.22
			Justine J. Reel		001		
	1	9780028677590	EBK: GALE ENCYCLOPEDIA OF AMERICAN LAW 4 14V		3861.00	35.00	2,509.65
			Backorder Available Date: INDEFINITE				
	1	9780028683898	EBK: GALE ENCYCLOPEDIA OF PSYCHOLOGY 4 2V		818.24	35.00	531.86
			Jacqueline Longe		004		
			Backorder Available Date: 12/10/21				
1		9780780818033	EBK: HEALTH REF SERIES: STROKE SOURCEBOOK 5		126.23	20.00	100.98
			Angela L. Williams		005		
1		9781440864230	EBK: DIETARY SUPPLEMENTS: FACT VERSUS FICTION		144.05	20.00	115.24
			Myrna Chandler Goldstein/Mark A. Goldstein		001		
1		9781642657029	EBK: SALEM HEALTH: COMPLEMENTARY & ALTERNATIVE MEDICINE 2 4V		735.08	15.00	624.82
			The Editors of Salem Press		002		
1		9781440864070	EBK: CONT WORLD ISSUES: MEDIAJOURNALISM AND FAKE NEWS		89.10	20.00	71.28
			Amy M. Damico		001		
1		9781440865039	EBK: CONFLICT IN THE MODERN MIDDLE EAST: AN ENCYCLOPEDIA		144.05	20.00	115.24
			Jonathan K. Zartman		001		
1		9781440868535	EBK: CHILDREN OF THE HOLOCAUST		144.05	20.00	115.24
			Paul R. Bartrop/Eve E. Grimm		001		
1		9781440867620	EBK: CONT WORLD ISSUES: NATURAL DISASTERS: A REFERENCE HB		89.10	20.00	71.28
			David E. Newton		001		
1		9781440877247	EBK: 21ST-CENT TURNING PNNTS: COLLEGE AFFORDABILITY CRISIS		59.40	20.00	47.52
			Laurie Collier Hillstrom		001		
1		9781610699839	EBK: ENCY OF PUBLIC HEALTH: PRINCIPLES PEOPLE & PROGRAMS 2V		294.03	20.00	235.22
			Sally Kuykendall		001		
1		9781642653885	EBK: PRINCIPLES OF HEALTH: PAIN MANAGEMENT		245.03	15.00	208.28
			The Editors of Salem Press		001		
1		9789811019777	EBK: AMERICAN HISTORY RACE AND THE STRUGGLE FOR EQUALITY		147.02	10.00	132.32
			Masaki Kawashima		001		
1		9780780818194	EBK: HEALTH REF SERIES: ANXIETY DISORDERS SOURCEBOOK 2		126.23	20.00	100.98
			Angela L. Williams		002		
1		9781139941006	EBK: NELSON MANDELA		130.68	0.00	130.68
			Rita Barnard		001		
1		9781440850974	EBK: RACE & ETHNICITY IN AM: FROM PRE-CONTCT TO THE PRSNT 4V		645.98	20.00	516.78
			Russell M. Lawson/Benjamin A. Lawsons		001		
1		9781440860348	EBK: ALTRNATIVE HEALING IN AMHIST: ENCY ACUPUNCTURE TO YOGA		139.59	20.00	111.67
			Michael Shally-Jensen		001		
	1	9780028678306	EBK: ENCYCLOPEDIA OF BUSINESS& FINANCE 4 2V		1285.20	35.00	835.38
			Backorder Available Date: 03/04/22				
1		9780780818118	EBK: HEALTH REF SERIES: WOMENS HEALTH CONCERNS SOURCEBOOK 6		126.23	20.00	100.98
			Angela L. Williams		006		
1		9789811394676	EBK: WOMENS HEALTH MOVEMENTS:A GLOBAL FORCE FOR CHANGE 2		236.12	10.00	212.51
			Meredeth Turshen		002		
1		9781440866517	EBK: HEALTH AND MEDICAL ISSUES TODAY: GENETIC TESTING		60.89	20.00	48.71

		PURCHASE ORDER NUMBER		INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	
QUANTITY				11/29/21	76230417	229276	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
			Sarah Boslaugh	001			
1		9781440871931	EBK: UNDERSTANDING AND TREATING CHRONIC FATIGUE: PRACTCL GDE		57.92	19.99	46.34
			Joel L. Young	001			
1		9781642650440	EBK: PRINCIPLES OF SCIENCE: PRINCIPLES OF ECOLOGY		245.03	15.00	208.28
			Jennifer Heath	001			
1		9783319947242	EBK: THE PALGRAVE HB OF RACE AND ETHNIC INEQUALITIES IN ED 2		236.12	10.00	212.51
			Peter A.J. Stevens/A. Gary Dworkin	002			
1		9780780818903	EBK: HEALTH REF SERIES: PAIN SOURCEBOOK 6		126.23	20.00	100.98
			Kevin Hayes	006			
1		9781440857539	EBK: TOXIC CHEMICALS IN AMERICA: CONTROVERSIES IN HEALTH 2V		302.94	20.00	242.35
			Kelly Tzoumis	001			
	1	9780028683942	EBK: GALE ENCYCLOPEDIA OF GENETIC DISORDERS 5 3V		1029.11	35.00	668.92
			Brigham Narins	005			
			Backorder Available Date: 01/21/22				
1		9780780817722	EBK: HEALTH REF SERIES: PTSD AND COPING WITH TRAUMA SOURCEBK		126.23	20.00	100.98
			Angela L. Williams	001			
1		9781642652963	EBK: SALEM HEALTH: AGING 2 2V		408.38	15.00	347.12
			The Editors of Salem Press	002			
1		9780780817814	EBK: HEALTH REF SERIES: ETHNICITY RACE AND DISEASE SOURCEBK		126.23	20.00	100.98
			Angela L. Williams	001			
1		9781440864278	EBK: HISTORICAL FACTS AND FICTIONS: COLONIAL AMERICA		90.59	20.00	72.47
			K. David Goss/A. A. Grishin	001			
1		9781440867163	EBK: QUEER CINEMA IN AMERCA: ENCY LGBTQ FILMS CHAR & STORIES		139.59	20.00	111.67
			Aubrey Malone	001			
1		9781440854583	EBK: RACE & ETHNIC RLTHS ON CAMPUS: UNDRSTNDNG EMPWRMT SLTNS		71.28	20.01	57.02
			Eric J. Bailey	001			
1		9781440875441	EBK: CONT WORLD ISSUES: WORLD OCEANS: A REFERENCE HANDBOOK		93.56	20.00	74.85
			David E. Newton	001			
1		9781483381510	EBK: THE SAGE ENCYCLOPEDIA OF BUSINESS ETHICS & SOCIETY 2 7V		2788.83	28.12	2,004.75
			Robert W. Kolb	002			
1		9781526415622	EBK: SAGE HANDBOOK OF HIST PHILSPHY SOC LGY OF INTL RELATIONS		259.88	0.00	259.88
			Andreas Gofas/Inanna Hamati-Ataya/Nicholas	001			
1		9781642650556	EBK: ENCYCLOPEDIA OF ENVIRONMENTAL ISSUES 3 4V		735.08	15.00	624.82
1		9781642657692	EBK: PRINCIPLES OF HEALTH: NURSING		245.03	15.00	208.28
			Patricia Stanfill Edens	001			
1		9783030153465	EBK: PSYCHIATRY OF PANDEMCS: MNTL HLTH RSPNS TO INFCTN OUTBRK		132.17	10.00	118.95
			Damir Huremovic	001			
1		9781506316772	EBK: ENDING HUMAN TRAFFICKING AND MODERN-DAY SLAVERY		178.20	11.50	157.71
			Annalisa Enrile	001			
1		9780780818095	EBK: HEALTH REF SERIES: OBESITY AND OVERWEIGHT SOURCEBOOK		126.23	20.00	100.98
			Angela L. Williams	001			
1		9780780818170	EBK: HEALTH REF SERIES: GLOBAL PANDEMCS EPDMCS RELATE TO YOU		126.23	20.00	100.98
			Angela L. Williams	001			
1		9780780818965	EBK: HEALTH REF SERIES: FAMILY PLANNING & RPRDCTV HLTH SRCBK		126.23	20.00	100.98
			Kevin Hayes	001			
	1	9781414486161	EBK: AMERICAN DECADES 2010-2019		384.62	35.00	250.00
			Jacqueline Longe	2019			

QUANTITY		PURCHASE ORDER NUMBER		INVOICE DATE	INVOICE NUMBER		CUSTOMER ACCOUNT NUMBER	
		.		11/29/21	76230417		229276	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION			PRICE	DISCOUNT	NET AMOUNT
			Backorder Available Date: 02/11/22					
1		9781440843068	EBK: RACE IN AM TLVSN: VOICES& VISIONS THAT SHAPED NATN 2V David J. Leonard/Stephanie Troutman 001			302.94	20.00	242.35
1		9781440858116	EBK: CONSPIRACIES AND CONSPIRACY THEORIES IN AMERICN HIST 2V Christopher R. Fee/Jeffrey B. Webb/Anika N. 001			294.03	20.00	235.22
1		9780780817753	EBK: HEALTH REF SERIES: PHYSICAL REHABILITATION MED THRPY SB Angela L. Williams 001			126.23	20.00	100.98

RE: Gale eBooks Joint Purchase

Johnson, Joshua <JohnsoJ2@arc.losrios.edu>

Tue 11/30/2021 12:52 PM

To: Mroczka, Hilary <MroczkH@arc.losrios.edu>

Cc: Brinkley, Amy <BrinklA@flc.losrios.edu>; Thomas, Carissa <ThomasC@arc.losrios.edu>; Torgashev, Tatyana <torgast@arc.losrios.edu>

Approved.

Joshua Moon Johnson, Ed.D.

Dean of Student Services, Library, & Learning Resources

[Title IX](#) Coordinator

Get confidential support [WEAVE](#)

American River College, Sacramento

916-484-8925

Pronouns: He/Him/His ([Learn more about pronouns here](#))

From: Mroczka, Hilary <MroczkH@arc.losrios.edu>

Sent: Tuesday, November 30, 2021 11:52 AM

To: Johnson, Joshua <JohnsoJ2@arc.losrios.edu>

Cc: Brinkley, Amy <BrinklA@flc.losrios.edu>; Thomas, Carissa <ThomasC@arc.losrios.edu>; Torgashev, Tatyana <torgast@arc.losrios.edu>

Subject: Gale eBooks Joint Purchase

Hi Joshua,

This is another group buy for the district. Same as before, as the authorized signer, please **approve this account and ARC's amount** for the district's Gale ebook joint purchase.

I am an authorized signer for this account. Please use account GENFD 6303 11 AR.VS.LIBR 61200 00000 2022 041A from American River College in the amount of \$5,948.52 for our portion of the Gale ebook joint purchase.

Thank you,
Hilary

Hilary Mroczka

Library Department Co-Chair

Technical Services Librarian

American River College

(916) 484-4592

<https://www.arc.losrios.edu/student-resources/library>

RE: Gale joint purchase 2021-22

Adkins Pogue, Andi <AdkinsA@crc.losrios.edu>

Tue 11/30/2021 11:10 AM

To: Brinkley, Amy <BrinkIA@flc.losrios.edu>

Cc: Perez, Rochelle <PerezR@crc.losrios.edu>

Hi Amy –

I am an authorized signer for this account. Please use account 6303 12 CR.VE.LRCT 61200 00000 2022 700P from Cosumnes River College in the amount of \$3399.26 for our portion of the Gale ebook joint purchase.



Andi Adkins Pogue (she/her)

Librarian, [AERC Chair](#), [OERI Liaison](#)

Phone (916) 691-7904

Web: [CRC OER Award Program](#)

Answers: [OER Award Program FAQs](#)

8401 Center Parkway Sacramento, CA 95823



From: Brinkley, Amy <BrinkIA@flc.losrios.edu>

Sent: Tuesday, November 30, 2021 11:01 AM

To: Mroczka, Hilary <MroczkH@arc.losrios.edu>; Goodchild, Rebecca <GoodchR@scc.losrios.edu>; Karlsen, Jeffrey <KarlseJ@scc.losrios.edu>; Perez, Rochelle <PerezR@crc.losrios.edu>; Adkins Pogue, Andi <AdkinsA@crc.losrios.edu>

Subject: Gale joint purchase 2021-22

Hi all,

Attached is the invoice for our Gale joint purchase.

Here is the breakdown for each college:

ARC - \$5,948.52

CRC - \$3,399.26

FLC - \$2,239.45

SCC - \$4,633.80

Total: \$16,221.04

Please send an email from an authorized signer at your college with the budget string you'd like to use for this purchase. Note, that this purchase should come from a **6303** account.

Sample language:

I am an authorized signer for this account. Please use account 6303 12 FL.VI.LIBR 61200 00000 2022 700P from Folsom Lake College in the amount of \$2,239.45 for our portion of the Gale ebook joint purchase.

Thanks!

Amy

--

Amy Brinkley

Library Department Chair

Technical Services Librarian

Folsom Lake College

(916) 608-6914

From: [Goodchild, Rebecca](#)
To: [Brinkley, Amy](#)
Cc: [Karlsen, Jeffrey](#)
Subject: Fw: Gale joint purchase 2021-22
Date: Thursday, December 2, 2021 10:47:04 AM

Hi Amy,

See below for the authorization for the Gale joint purchase.

-Rebecca

From: Flash, Kevin <FlashK@scc.losrios.edu>
Sent: Wednesday, December 1, 2021 2:42 PM
To: Goodchild, Rebecca <GoodchR@scc.losrios.edu>
Cc: Murillo, Catherine <MurillC@scc.losrios.edu>; Flores, Baleria <FloresB@scc.losrios.edu>; Karlsen, Jeffrey <KarlseJ@scc.losrios.edu>
Subject: Re: Gale joint purchase 2021-22

I am an authorized signer for this account. Please use account 6303 12 SC.VI.LRNC 61200 00000 700P from Sacramento City College in the amount of \$4,633.80 for our portion of the Gale ebook joint purchase.

Kevin Flash

Dean, Learning Resources
Sacramento City College

From: Goodchild, Rebecca <GoodchR@scc.losrios.edu>
Sent: Wednesday, December 1, 2021 12:34 PM
To: Flash, Kevin <FlashK@scc.losrios.edu>
Cc: Murillo, Catherine <MurillC@scc.losrios.edu>; Flores, Baleria <FloresB@scc.losrios.edu>; Karlsen, Jeffrey <KarlseJ@scc.losrios.edu>
Subject: Gale joint purchase 2021-22

Hi Kevin,

It's the time, once again, for our annual joint purchase adventures (being handled by FLC this year).

Can you please email me back the following information in bold (for our Gale ebook joint purchase)?

I am an authorized signer for this account. Please use account 6303 12 SC.VI.LRNC 61200 00000 700P from Sacramento City College in the amount of \$4,633.80 for our portion of the Gale ebook joint purchase.

Thank you,
Rebecca