

Los Rios Community College District

PURCHASE ORDER NO 0001118274

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: 0000001653
EBSCO
PAYMENT PROCESSING CENTER
PO BOX 204661
DALLAS TX 75320-4661

Phone: (800) 633-4604
Fax: (205) 995-1613

email: tadamson@ebSCO.com

Date	Revision	Page
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032970 MADUELLR ROUILLERS	04EDCA221	

Ship To: EDC LIBRARY - NO TAX
El Dorado Center LIBRARY
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	SUBSCRIPTION RENEWAL INVOICE FOR PERIODICALS	1.00 LOT	386.89	386.89	11/04/2021
2- 1	SERVICE CHARGE	1.00 EA	11.61	11.61	11/04/2021

PRE-PAY INVOICE# 0781457

ACCOUNT# BR-F-20981-01

PAID

CHECK #: 0094820369

DATE: 10/26/21

AMOUNT \$: 386.89,11.61

VOUCHER #: 00612173

Sub Total Amount	398.50
Sales Tax Amount	0.00
Total PO Amount	398.50

<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	398.50	2022

0001032970CHAVEZA20-OCT-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 (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

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: EBSCO 0000001653
 PAYMENT PROCESSING CENTER
 PO BOX 204661
 DALLAS TX 75320-4661
 United States
Phone: (800) 633-4604 **Fax:** (205) 995-1613
email: tadamson@ebSCO.com

Ship To: El Dorado Center LIBRARY
 6699 Campus Drive
 Placerville CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032970	10/18/2021	1	
Requisition Name:			
EBSCO EDC LIBRARY 2021-22			
Requester			
Regina Maduell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 18-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUBSCRIPTION RENEWAL INVOICE FOR PERIODICALS	1	LOT	386.89	386.89	
2-1	SERVICE CHARGE	1	EA	11.61	11.61	

398.50 Sub-total
 0.00 Est. tax

Total Requisition Amount: 398.50

PREPAY ATTACHED INVOICE 0781457 DTD 10/15/21
 PLEASE SET-UP 2 WAY MATCH

SUBSCRIPTION RENEWAL INVOICE 0781457 FOR PERIODICALS - ATTACHED

<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	398.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

INVOICE

BILLING ADDRESS:
FOLSOM LAKE COLLEGE-EL DORADO
ATTN: LIBRARY
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SUBSCRIBER:
LIBRARY-EL DORADO
FOLSOM LAKE COLLEGE
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	10-15-2021		0781457	1

Art in America 79.95

Title Number: 081366007 6 issues per year
Print
EBSCO Order Number: K3048733 1 Year 05/01/2022
Print ISSN: 0004-3214
Coverage: 110(05/22)-111(04/23)

Artists Magazine 29.95

Title Number: 083560680 6 issues per year
Print
EBSCO Order Number: K3049818 1 Year 09/01/2021
Print ISSN: 0741-3351
Coverage: 38(09/21)-39(08/22)

ARTnews 79.95

Title Number: 083594648 6 issues per year
Print
EBSCO Order Number: K3048083 1 Year 09/01/2021
Print ISSN: 0004-3273
Coverage: 120(09/21)-121(08/22)

Eating Well 19.97*

Title Number: 288234610 10 issues per year
Print Membership Title
EBSCO Order Number: K3051603 1 Year 05/01/2022
Print ISSN: 1046-1639
Coverage: 21(05/22)-21(04/23)

Health 15.97*

Title Number: 387859374 10 issues per year
Print
EBSCO Order Number: K3053224 1 Year 09/01/2021
Print ISSN: 1059-938X
Coverage: 35(09/21)-36(08/22)

Psychology Today 19.97

Title Number: 735846008 6 issues per year
Print
EBSCO Order Number: K3053531 1 Year 09/01/2021
Print ISSN: 0033-3107
Coverage: 54(09/21)-55(08/22)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	BR-F-20981-01	AA	10-15-2021		0781457	2

Sports Illustrated

65.00

Title Number: 844927004 16 issues per year
Print
EBSCO Order Number: K3054758 1 Year 10/29/2021
Print ISSN: 0038-822X
Coverage: 135(10/21)-137(10/22)

TIME Magazine - Domestic ed

76.13

Title Number: 892081001 48 issues per year
Print
EBSCO Order Number: K3055141 1 Year 08/27/2021
Print ISSN: 0040-781X
Coverage: (08/21)-(08/22)

Invoice Subtotal	386.89
Service Charge	11.61
Inv Subtotal after SC	398.50
Net Amount Due in U.S. Dollars	398.50

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS2

DATE: 10-15-2021 (Clearing Date)
TO: maduelr@flc.losrios.edu
FROM: EBSCO Information Services
RE: Invoice 0781457 Dated 10-15-2021

Dear Valued Customer:

Attached are the following files:

Your most recent subscription information in Adobe PDF® (Portable Document Format). File name: **br-f-20981-010781457.pdf**. Open this file in Adobe Acrobat Reader®, and then save it on your computer. To view and print PDF invoice information, you are required to use Adobe Acrobat Reader®. Adobe® provides this viewer free-of-charge for PDF documents in a variety of languages at <http://www.adobe.com/>. Access this site to download Adobe Acrobat Reader®.

Please note the change in our payment address and update your vendor record for EBSCO in your Accounts Payable system.

EBSCO Federal Tax ID: 63-6014186

Previous check address:

EBSCO Information Services
Accounts Receivable
PO Box 830625
Birmingham, AL 35283

New check address:

EBSCO Information Services
Payment Processing Center
PO Box 204661
Dallas, TX 75320-4661

Need an updated W-9 form? Click [here](#) to download the latest version.

We continue to welcome payment via electronic funds transfer (ACH). Please refer to your invoice for bank information.

Sincerely,

EBSCO Information Services

CONFIDENTIALITY NOTICE

This e-mail and any files transmitted with it are confidential and solely for the use of the intended recipient. It may contain information which is covered by professional or other privilege. If you are neither the intended recipient of this e-mail nor the person responsible for delivering it to the intended recipient, be advised that you have received this e-mail in error and that any use of it is strictly prohibited. Please notify the sender immediately by reply e-mail and then delete it from your system. EBSCO accepts no liability for any loss or damage suffered by any person arising from the use of this e-mail.

Please consider the environment before printing this e-mail.

[EBSCO Industries](#)