

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

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

PURCHASE ORDER NO 0001118274

Date	Revision	Page
10/21/202	1	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1032970 MA	ADUELLR 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

Sub Total Amount

Sales Tax Amount

Total PO Amount

398.50

398.50

0.00

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SUBSCRIPTION RENEWAL INVOICE FOR PERIODICALS	1.00LOT	386.89	386.89	11/04/2021
2- 1	SERVICE CHARGE	1.00EA	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

0612173

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 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 Signatury

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

0000001653

Supplier: EBSCO

PAYMENT PROCESSING CENTER

PO BOX 204661

DALLAS TX 75320-4661

United States

Phone: (800) 633-4604

email: tadàmson@ebsco.com

Fax: (205) 995-1613

Ship To: El Dorado Center LIBRARY

6699 Campus Drive Placerville CA 95667

Regina Maduell Requester Signature

Requisition Name:

Business Unit:

0001032970

Req ID:

Buyer: Brenda Haney

EBSCO EDC LIBRARY 2021-22

Approved:

Requester

Entered By: MADUELLR 18-OCT-2021

GENFD

10/18/2021

Date

OPEN

Page

Line-Schd	Description	Quantit	y 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

398.50 Total Requisition Amount:

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

SUBSCRIPTION RENEWAL INVOICE 0781457 FOR PERIODICALS - ATTACHED

<u>Sub</u> <u>Proj</u> <u>BU</u> Fd <u>Org</u> <u>Prog</u> <u>Amount</u> <u>Acct</u> GENFD 6300 12 ED.VI.LIBR 61200 00000 700P 398.50

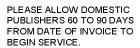
Purchases Charged to Catagorical Programs, Grants or Special Project.

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

INVOICE

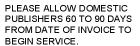
BILLING ADDRESS: FOLSOM LAKE COLLEGE-EL DORADO ATTN: LIBRARY 6699 CAMPUS DRIVE PLACERVILLE CA 95667

95667

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

When making remittance, and when inquiring about this inve	Currency: USD		
Your Purchase No.	Account No. Sub BR-F-20981-01 AA	Date Ref. Code 10-15-2021	Invoice No. Page No. 0781457
Art in America Title Number: 081366007 Print EBSCO Order Number: K3048733 Print ISSN: 0004-3214 Coverage: 110(05/22)-111(04/23	6 issues per year 1 Year	05/01/2022	79.95
Artists Magazine Title Number: 083560680 Print EBSCO Order Number: K3049818 Print ISSN: 0741-3351 Coverage: 38(09/21)-39(08/22)	6 issues per year 1 Year	09/01/2021	29.95
ARTnews Title Number: 083594648 Print EBSCO Order Number: K3048083 Print ISSN: 0004-3273 Coverage: 120(09/21)-121(08/22	6 issues per year 1 Year	09/01/2021	79.95
Eating Well Title Number: 288234610 Print EBSCO Order Number: K3051603 Print ISSN: 1046-1639 Coverage: 21(05/22)-21(04/23)	10 issues per year Membership Title 1 Year	05/01/2022	19.97*
Health Title Number: 387859374 Print EBSCO Order Number: K3053224 Print ISSN: 1059-938X Coverage: 35(09/21)-36(08/22)	10 issues per year 1 Year	09/01/2021	15.97*
Psychology Today Title Number: 735846008 Print EBSCO Order Number: K3053531 Print ISSN: 0033-3107 Coverage: 54(09/21)-55(08/22)	6 issues per year 1 Year	09/01/2021	19.97

continued on next page





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

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 Print ISSN: 0038-822X Coverage: 135(10/21)-137(10/22	1 Year		10/29/202	1		
TIME Magazine - Domestic ed Title Number: 892081001	, 48 issues per vear				76	. 13
Print EBSCO Order Number: K3055141 Print ISSN: 0040-781X Coverage: (08/21)-(08/22)	1 Year		08/27/202	1		

Invoice Subtotal 386.89
Service Charge 11.61
Inv Subtotal after 5C 398.50

Net Amount Due in U.S. Dollars 398.50

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