

**COMPLETED**

# Los Rios Community College District

**PURCHASE ORDER NO 0001116114**

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

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029925 GEORGET HANEYB		<b>Location / Dept</b> 04FLC

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000039050  
GOBI LIBRARY SOLUTIONS  
PO BOX 277991  
ATLANTA GA 30384-7991

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

**email:**

**Ship To:** FOLSOM LAKE COLL NO TAX  
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	GOBI API	1.00 EA	500.00	500.00	06/30/2022

PAY INVOICE ATTACHED 846510

<b>Sub Total Amount</b>	500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.LIBR	61200	00000	700P	500.00	2022

0001029925CHAVEZA24-MAY-2021

**Paid:**

**Check#:** 94-817189

**Date:** 7/14/21

**Amount:** 500

**Voucher#:** 00606546

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>

**FYI-People soft shows the status as dispatched**

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:** GOBI LIBRARY SOLUTIONS                      0000039050  
 PO BOX 277991  
 ATLANTA GA 30384-7991  
 United States

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

**Ship To:** 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029925	07/01/2021	1	
Requisition Name:			
FY22 GOBI			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 21-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GOBI API	1	EA	500.00	500.00	

500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 500.00

PREPAY INVOICE ATTACHED 846510

<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	5603	12	FL.VI.LIBR	61200	00000	700P	500.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

**RETURN BOOKS ONLY TO:**

YBP Library Services  
 999 Maple St.  
 Contoocook, NH 03229

# GOBI<sup>®</sup> Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
 1% Finance Charge per 30 days past due

Please refer to invoice number  
 below when writing or remitting.

**INVOICE  
 NUMBER** 846510

SOLD FOLSOM LAKE COLLEGE  
 TO: LIBRARY  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

SHIP FOLSOM LAKE COLLEGE  
 TO: LIBRARY  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/10/21	net 30	5/10/21					CIRC/B210318	1638-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1						2142.00	76.7%	500.00	500.00	
GobiAPI Subscription from 7/1/2021 to 6/30/2022										

1	* Service fee added,short or no discount	Original	922-00			Sub Total	500.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	500.00