

Los Rios Community College District

PURCHASE ORDER NO 0001126724

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

Date 04/04/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1042161 BURNHAMC HANEYB	Location / Dept FLC	

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

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	ART IN AMERICA	1.00 EA	99.95	99.95	04/13/2023
2- 1	ARTISTS MAGAZINE	1.00 EA	39.95	39.95	04/13/2023
3- 1	DIVERSE: ISSUES IN HIGHER EDUCATION	1.00 EA	26.00	26.00	04/13/2023
4- 1	HIGH COUNTRY NEWS	1.00 EA	47.00	47.00	04/13/2023
5- 1	HISPANIC OUTLOOK ON EDUCATION	1.00 EA	54.00	54.00	04/13/2023
6- 1	OUT	1.00 EA	19.95	19.95	04/13/2023
7- 1	OUTSIDE	1.00 EA	24.00	24.00	04/13/2023
8- 1	PSYCHOLOGY TODAY	1.00 EA	19.97	19.97	04/13/2023
9- 1	ROLLING STONE	1.00 EA	59.95	59.95	04/13/2023
10- 1	THREEPENNY REVIEW	1.00 EA	25.00	25.00	04/13/2023
11- 1	TIME MAGAZINE	1.00 EA	76.13	76.13	04/13/2023
12- 1	WINEMAKER	1.00 EA	38.00	38.00	04/13/2023
13- 1	WIRED	1.00 EA	24.00	24.00	04/13/2023
14- 1	WRITER'S DIGEST	1.00 EA	19.96	19.96	04/13/2023
15- 1	SERVICE CHARGE	1.00 EA	17.22	17.22	04/13/2023
16- 1	CASH/CREDIT APPLIED	1.00 EA	-106.56	-106.56	04/13/2023

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

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO 0001126724

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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Date 04/04/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1042161 BURNHAMC HANEYB	Location / Dept FLC	

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

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
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PREPAY INVOICE# 0834494

Sub Total Amount	484.52
Sales Tax Amount	0.00
Total PO Amount	484.52

<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	484.52	2023

0001042161MCKECHND03-APR-2023

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

Paul Harris

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001042161	03/28/2023	1
Requisition Name: EBSCO PRINT SERIAL SUB		
Requester Cheryl Burnham		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BURNHAMC 28-MAR-2023		

Ship To: See detail below

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ART IN AMERICA	1	EA	99.95	99.95	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
2-1	ARTISTS MAGAZINE	1	EA	39.95	39.95	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
3-1	DIVERSE: ISSUES IN HIGHER EDUCATION	1	EA	26.00	26.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
4-1	HIGH COUNTRY NEWS	1	EA	47.00	47.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
5-1	HISPANIC OUTLOOK ON EDUCATION	1	EA	54.00	54.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
6-1	OUT	1	EA	19.95	19.95	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
7-1	OUTSIDE	1	EA	24.00	24.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
8-1	PSYCHOLOGY TODAY	1	EA	19.97	19.97	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
9-1	ROLLING STONE	1	EA	59.95	59.95	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 USA					
10-1	THREEPENNY REVIEW	1	EA	25.00	25.00	

Approval Signature	Approval Signature	Approval Signature
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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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001042161	03/28/2023	2
Requisition Name: EBSCO PRINT SERIAL SUB		
Requester Cheryl Burnham		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BURNHAMC 28-MAR-2023		

Ship To: See detail below

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	Ship To: PAYMENT PROCESSING CENTER PO BOX 204661 DALLAS TX 75320-4661 United States					
11-1	TIME MAGAZINE	1	EA	76.13	76.13	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 United States					
12-1	WINEMAKER	1	EA	38.00	38.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 United States					
13-1	WIRED	1	EA	24.00	24.00	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 United States					
14-1	WRITER'S DIGEST	1	EA	19.96	19.96	
	Ship To: El Dorado Center LIBRARY 6699 Campus Drive Placerville CA 95667 United States					
15-1	SERVICE CHARGE	1	EA	17.22	17.22	
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States					
16-1	CASH/CREDIT APPLIED	1	EA	-106.56	-106.56	
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States					
					484.52	Sub-total
					33.38	Est. tax
						Total Requisition Amount: 517.90

PLEASE PAY ATTACHED INV# 0834494

<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	484.52

Approval Signature	Approval Signature	Approval Signature
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Requisition

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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: See detail below

Business Unit: GENFD OPEN		
Req ID: 0001042161	Date: 03/28/2023	Page: 3
Requisition Name: EBSCO PRINT SERIAL SUB		
Requester Cheryl Burnham		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BURNHAMC 28-MAR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

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

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

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

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	03-15-2023		0834494	1

Art in America 99.95

Title Number: 081366007 8 issues per year
Print
EBSCO Order Number: S0646561 1 Year 04/01/2023
Print ISSN: 0004-3214 New
Coverage: 111(04/23)-112(03/24)

Artists Magazine 39.95

Title Number: 083560680 6 issues per year
Print
EBSCO Order Number: S0646132 1 Year 04/01/2023
Print ISSN: 0741-3351 New
Coverage: 40(04/23)-41(03/24)

Artnews: Top 200 Collectors Issue

Title Number: 083594693 1 issue per year
Print Membership Title
Comes with: Art in America
New

Diverse : Issues in Higher Education 26.00

Title Number: 278451604 26 issues per year
Print
EBSCO Order Number: S0647383 1 Year 04/01/2023
Print ISSN: 1557-5411 New
Coverage: (04/23)-(03/24)

High Country News 47.00

Title Number: 392117024 12 issues per year
Print + Online
EBSCO Order Number: S0647585 1 Year 04/01/2023
Print ISSN: 0191-5657 Online ISSN: 1943-5207 New
Coverage: 55(04/23)-56(03/24)

Hispanic Outlook on Education 54.00

Title Number: 393905140 12 issues per year
Print
EBSCO Order Number: S0647586 1 Year 04/01/2023
Coverage: (04/23)-(03/24) New

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	03-15-2023		0834494	2

Out **19.95**

Title Number: 667482776 6 issues per year
 Print Membership Title
 EBSCO Order Number: S0647576 1 Year 04/01/2023
 Print ISSN: 1062-7928 New
 Coverage: 32(04/23)-33(03/24)

Outside **24.00**

Title Number: 668474000 6 issues per year
 Print
 EBSCO Order Number: S0646771 1 Year 04/01/2023
 Print ISSN: 0278-1433 New
 Coverage: 48(04/23)-49(03/24)

Psychology Today **19.97**

Title Number: 735846008 6 issues per year
 Print
 EBSCO Order Number: S0646283 1 Year 04/01/2023
 Print ISSN: 0033-3107 New
 Coverage: 56(04/23)-57(03/24)

Rolling Stone **59.95**

Title Number: 787046002 12 issues per year
 Print
 EBSCO Order Number: S0646793 1 Year 04/01/2023
 Print ISSN: 0035-791X New
 Coverage: 23(04/23)-24(03/24)

Threepenny Review **25.00**

Title Number: 890611783 4 issues per year
 Print
 EBSCO Order Number: S0646304 1 Year 04/01/2023
 Print ISSN: 0275-1410 New
 Coverage: 44(04/23)-45(03/24)

TIME Magazine - Domestic ed **76.13**

Title Number: 892081001 48 issues per year
 Print
 EBSCO Order Number: S0647093 1 Year 04/01/2023
 Print ISSN: 0040-781X New
 Coverage: (04/23)-(03/24)

Winemaker **38.00**

Title Number: 958920993 6 issues per year
 Print
 EBSCO Order Number: S0645535 2 Years 04/01/2023
 Print ISSN: 1098-7320 New
 Coverage: 26(04/23)-28(03/25)

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

INVUS2



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	03-15-2023		0834494	3

Wired **24.00**

Title Number: 959381260 12 issues per year
 Print
 EBSCO Order Number: S0645431 1 Year 04/01/2023
 Print ISSN: 1059-1028 New
 Coverage: 31(04/23)-32(03/24)

Writers Digest **19.96**

Title Number: 969262005 6 issues per year
 Print
 EBSCO Order Number: S0646534 1 Year 04/01/2023
 Print ISSN: 0043-9525 New
 Coverage: 103(04/23)-104(03/24)

Invoice Subtotal	573.86
Service Charge	17.22
Inv Subtotal after SC	591.08
Invoice Total	591.08
Cash/Credit Applied	106.56
Net Amount Due in U.S. Dollars	484.52

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
 WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
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