LAS POSITAS COLLEGE Equipment, Apparatus & Service REQUISITION

RLPC 2972

FOR REIMBURSEMENT: List payee name & ssn.								FOR OFFICE USE ONLY			
SUGGESTED VENDOR:	GESTED VENDOR: Community College League of California										
	2017 "O" Str	eet, Sacrame	ento, CA. 958	11							
NAME OF STAFF MEMBER	_		DATE REQUIRED	DIVISION/DEPARTMENT	ROOM#					Y OF REQUISITION TO	
Tina Inze		26-Aug-20		Library		capital purchases			T. Inzerilla		
DESCRIPTION	(PRODUCT, TY	PE, SIZE, COLO	R, STOCK NUM	BER)		UNIT	QTY	UNIT PRICE	EX	TENDED COST	
DO NOT MAIL PO TO VENDOR											
OPEN PURCHASE ORDER FOR CCLC											
FISCAL YEAR 2020-2021 FOR THE PURCHASE OF Databases											
									\$	188,000.00	
AMOUNT NOT TO EXCEED \$188,000									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									_		
							SUB-TOTAL \$ Shipping/Handling			188,000.00	
						Sni	ipping/r	Handling			
							Ta	x			
MEASURE A FUNDED 2020-2021						T	TOTAL COST \$ 188,000.00				
Only include tax and shipping on requests for reimbursement and payment of invoices. Receipts and invoices must be attached, please staple.											
ACCOUNT #	563830 FUND	50300 ORG	6301 ACCT	719998 PROGRAM	_	Rucinos	e Offic	0			
APPROVALS	FUND	URG	ACCI	PROGRAM	<	Business Office					
4/25/2001	Staff Development Coordinator (if applicable) Stuart Wc [Iderry] Administrator										
7/20/2001	Ctair Developin	nont Coordinate	or (ii applicable)		Auminist	iatoi		U			

Community College Library Consortium

ELECTRONIC INFORMATION RESOURCES COOPERATIVE PURCHASING PROGRAM

A joint endeavor of the Council of Chief Librarians and the Community College League of California

Invoice #: 10597

TO:

Invoice Date: 08/23/2019

Las Positas College 3033 Collier Canyon Road Livermore, CA 945507650

Acct #: 203

Primary Contact: Frances Hui

Fiscal Term: July 2019 - June 2020

Database Name	Vendor Name	Cost
QuestionPoint	OCLC	\$5,433.28
Totals		\$5,433.28

Payment is due and should be received by CCLC no later than 09/23/2019

Questions regarding this invoice should be sent to jwiser@ccleague.org. Send payment with copy of this invoice to CCLC or the Community College League of California, 2017 "O" Street, Sacramento, CA 95811.

Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

INVOICE

#17 - 053

September 2018

DIANA NAVARRO-K: EINSCHMIDT 10/3 1/3

TO: TINA INZERILLA LAS POSITAS COLLEGE LIBRARY 3033 COLLIER CANYON ROAD LIVERMORE, CA 94550

> 2018-2019 ANNUAL MEMBERSHIP / SUBSCRIPTION \$150

The Council of Chief Librarians of the California Community Colleges annual institutional membership and subscription includes the following:

CCL Outlook
CCL Directory & Roster
Special Reports & Publications

CCL Member institutions are also eligible to participate in the cooperative purchase program for online information resources and services.

Make checks payable to: CCL

Return one copy of this invoice and your payment to:

Council of Chief Librarians, CCC 915 L Street, #C110 Sacramento, CA 95814