ANTELOPE VALLEY COLLEGE

REQ,#

- AMOUNT___

03120 **PURCHASE REQUISITION** P.O.# ISSUED _ CCLC SUGGESTED VENDOR 4/22/2013 DATE OF REQUEST STREET ADDRESS IRESLA/Library DIVISION CITY/STATE/ZIP DELIVER TO____ Carolyn Burrell PHONE #_ FAX# _ VENDOR CONTACT A SEPARATE REQUISITION IS REQUIRED FOR EACH VENDOR DATE NEEDED QUANTITY UNIT CATALOG NO. DESCRIPTION UNIT PRICE **EXTENDED AMOUNT** INVOICE #6308 **EBSCO Ebooks Collection** \$5,729.50 \$5,729.50 Academic & Community College Collections May 2013 - June 2014 NOTE: SUB TOTAL FIRST, SECOND, THIRD COPIES MUST BE SENT TO OFFICE OF BUSINESS SERVICES. FOURTH COPY IS \$5,729.50 RETAINED BY DIVISION DEAN OR DEPARTMENT HEAD. THE THIRD COPY IS RETURNED TO THE DIVISION **SALES TAX** DEAN OR DEPARTMENT HEAD AFTER THE BOARD MEETING TO INDICATE DISPOSITION. **FREIGHT** TOTAL \$5,729.50 CAPITAL OUTLAY () SUPPLIES () OTHER() **BUSINESS OFFICE USE ONLY** Jerene Kelly REQUESTED BY_ FUND: DEAN'S APPROVAL ACCT. NO. 01.0-00000.0-12710-6300-6120000 AMOUNT____ V-PRESIDENT'S APPROVAL ACCT. NO ___ - AMOUNT____ BUDGET APPROVAL_ ACCT. NO. - AMOUNT____ PRESIDENT'S AUTHORIZATION___

______ ACCT. NO.____

HZ# 3120

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 #6308

TO:

Carolyn Burrell

Librarian

Antelope Valley College 3041 West Ave K

Lancaster, CA 93536

Invoice

4/22/2013

PO Number:

Acct No:

103

Description

May 2013 - June 2014

Total

EBSCO

Ebooks Collection

\$5,729.50

Academic and Community College collections combined;

Now Due:

\$5,729.50

Payment is due and should be received by CCLC no later than Monday, May 27, 2013

Questions regarding this invoice should be directed to Sarah at sarah@ccleague.org. Send payment with one copy of this invoice to CCLC, 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.