

## 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 #: 9534

TO:

Norco College  
2001 3rd St.  
Norco, CA 92860-

Invoice Date: 07/01/2018

Acct #: 247

Primary Contact: Damon Nance

Term: July 2018 - June 2019

Database Name	Vendor Name	Cost
California Pkg. Upgrade	EBSCO	\$9,339.00
Opposing Viewpoints in Context	Gale	\$3,252.00
Virtual Reference Library (Annual Fee)	Gale (GVRL)	\$320.00
Americas Newspapers (renewal customers)	NewsBank	\$10,528.00
QuestionPoint	OCLC	\$2,139.65
Oxford English Dictionary (OED)	Oxford University Press Note: minimum	\$464.00
US Newsstream (formerly National Newspapers Expanded)	ProQuest	\$11,556.00
CQ Researcher w/o PEOR	SAGE	\$2,020.00
LibGuides (inc. Custom Domain & Images)	Springshare	\$1,180.00
<b>Totals</b>		<b>\$40,798.65</b>

**Okay to Pay**

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### Payment is due and should be received by CCLC no later than 08/01/2018

Questions regarding this invoice should be sent to [jwiser@ccleague.org](mailto: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.

## 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 #: 9972

TO:

Norco College  
2001 3rd St.  
Norco, CA 92860-

Invoice Date: 10/03/2018


Acct #: 247

Primary Contact: Damon Nance

Term: Jan 2019 - Dec 2019

Database Name	Vendor Name	Cost
eBook Academic Subscription	EBSCO	\$4,183.00
Arts & Sciences I	JSTOR	\$1,500.00
Arts & Sciences VII	JSTOR	\$1,000.00
360 Core (renewal)	Serials Solutions (ProQuest)	\$1,143.00
<b>Totals</b>		<b>\$7,826.00</b>

Okay to Pay

  
11/27/18

**Payment is due and should be received by CCLC no later than 11/05/2018**

Questions regarding this invoice should be sent to [jwiser@ccleague.org](mailto: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.