GALE
A Cengage Company

IT'S TIME TO RENEW YOUR SUBSCRIPTION!

THREE WAYS TO RENEW!



Online
www.gale.com/myaccount



Sign & Email/Fax
Sign and email a PDF to subscriptionrenewal@cengage.com or fax to 1-800-990-4253



To Prepay:
Sign and fax this renewal notice to 1-800-990-4253 then mail a copy, with payment, to Gale; PO Box 95501; Chicago IL 60694-5501

QUESTIONS?

Contact your Subscription Renewal Specialist Melissa Bobby at (800) 877-4253 x18481 or melissa.bobby@cengage.com.

GALE'S RENEWAL POLICY

Renew today and you will not be invoiced until your subscription start date. Payment is not due until 30 days after your subscription start date. Need to pay immediately? Select - Invoice Now when you renew.

HAVE ONE OR MORE CONTRACTS WITH GALE?

No problem, we can consolidate all of your renewals into one contract with the start date of your choice. Call your Subscription Renewal Specialist to align your contracts today.

CONTRACT NUMBER: 554391 **PROMO CODE:** 20RNW002 **NOTICE DATE:** 5/01/19

ITEM NUMBER	USERS	SITES	DESCRIPTION	SUBSCRIPTION TERM*	PRICE
176168	Unlimited	3	GALE OPPOSING VIEWPOINTS IN CONTEXT	09/01/19 to 08/31/20	
9780787649258	Unlimited	1	GALE STUDENT RESOURCES IN CONTEXT	09/01/19 to 08/31/20	
9780787649265	Unlimited	2	RESEARCH IN CONTEXT	09/01/19 to 08/31/20	
199070	Unlimited	1	GVRL ANNUAL HOSTING FEE	09/01/19 to 08/31/20	

You do not need a purchase order to provide your intent to renew, simply check the "Hold Invoice for Purchase Order" box to avoid interruption of your subscription.

SUBTOTAL	$12,025.73
SALES TAX	$0.00
RENEWAL TOTAL	**$12,025.73**

SIGN HERE TO RENEW

AUTHORIZED SIGNATURE OF LICENSEE _____ DATE _____

E-MAIL ADDRESS _____ TITLE _____

CHOOSE ONE PAYMENT METHOD

◯ INVOICE ON SUBSCRIPTION START DATE* ◯ INVOICE NOW ◯ INVOICE WITH PURCHASE ORDER _____ ◯ HOLD INVOICE FOR PURCHASE ORDER

◯ PAY WITH CREDIT CARD NUMBER _____ EXP _____ CVN _____

***Standard Payment Terms:** Payment is due 30 days from the subscription start date. **Invoice Now:** Payment is due 30 days from that date. All trademarks and registered names are used herein under license. This renewal form incorporates your license agreement with Cengage Learning, including any and all amendments, addendums, exhibits and schedules attached thereto or incorporated by reference and the standard terms of use set forth at http://www.cengage.com/terms. This renewal form shall be deemed to have been accepted by customer upon receipt by Cengage Learning of (i) any written confirmations indicating acceptance or; (ii) upon receipt of a customer purchase order. If any written confirmations or customer purchase orders in any way conflicts with or is inconsistent with the conditions of sale herein, this renewal form will prevail and supersede any inconsistent terms.

INVOICE TO
Account #: 244945
SAN LEANDRO USD
RUSS TOMLIN
13701 BANCROFT AVE
SAN LEANDRO, CA 94578

DELIVERY TO
Account #: 244945
SAN LEANDRO USD
RUSS TOMLIN
13701 BANCROFT AVE
SAN LEANDRO, CA 94578