

# Purchase Order

**THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE : P.O. #** **1921000527** Page: 1

Form No. 502-083

DATE ISSUED 01/20/2021	ACCT PAYABLE PHONE NO. 310-900-1600 EXT. 2103	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 8:00 AM - 4:30 PM (Mon.-Fri.)	DUE DATE 01/14/2021		
BUYER Patterson,Roy - Compton CC	BUYER FAX NO 310-900-1223	VENDOR NO 0000006258	VENDOR PHONE NO 800-638-3030	VENDOR FAX NO 301-223-2400	SHIP VIA UPS		
BUYER PHONE NUMBER 310-900-1600 EXT. 2123	REQUESTOR NAME 64428 - Acad. Student Learning	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Academic Student Learning				
FROM <b>COMPTON COMM. COLLEGE</b> 1111 E. Artesia Blvd. Compton CA 90221	TO Wolters Kluwer 2 Commerce Square 2001 Market Street, 5th Floor Philadelphia PA 19103	SHIP TO Warehouse 1111 E. Artesia Blvd. Building "J" Compton CA 90221			DISTRICT NO 64428 FISCAL YEAR 20-21		
LINE/SCHD ITEM DESCRIPTION				QTY	UNIT	COST	EXTENSION

1 - 1	Vsim Med Surg Nursing 24M Onl Item #1469857316	55.00	EA	79.9600	4,397.80
2 - 1	Vsim Mat Ped Nsrgr Online Item # 1496309197	40.00	EA	79.9600	3,198.40
3 - 1	Vsim Fund Nsrgr Online Item #1469894181	25.00	EA	79.9600	1,999.00

VendorContact Info:  
800-638-3080 Office  
301-223-2400 Fax  
Acct Number: 000123370862

Invoice G5833642

Compton Campus Contact;  
Dr. Sheri Berger  
Vice President, Academic Affairs  
Email: sberger@compton.edu  
310-900-1600 Ext;2130

Ms. Sylvia Barakat  
Executive Admin. Assistant to the Vice President, Academic Affairs  
Email: sbarakat@compton.edu  
310-900-1600 Ext; 2133

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<b>Sub Total</b>	9,595.20
<b>Total Tax Amount</b>	778.61
<b>Total Frt Amount</b>	0.00
<b>Total PO Amount</b>	10,373.81

01.1 -00000.0-02300-76320-4556-7900000 -RQ:2021000520 \$ 10,373.81

*REUBEN JAMES*

**AUTHORIZED/APPROVAL SIGNATURE**  
 Electronically signed by : REUBEN JAMES  
 Date: 2021-01-21 Time: 09:14 AM