

Ovid Technologies, Inc.

100 River Ridge Drive Norwood, MA 02062-5030 Phone: 800-343-0064

Fax: 781-634-5863 Federal ID # 13-3333107 **Quote #** 355952 **Quote Date** 26-Mar-2014

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Bill To:

Customer#: 19270

Compton Community Educational Center

Attention:

Latasha Millander 1111 E. Artesia Blvd. Compton, CA 90221

Phone #: 310-900-1600 x2117

Fax #: 310-990-1687

Email: lmillender@elcamino.edu

Sold To:

Customer#: 19270

El Camino College Compton Center

Compton Education Center

Estina Pratt

1111 East Artesia Blvd. Compton, CA 90221 UNITED STATES

Phone #: 310-900-1600 ,,2175

Fax #:

Email: pratt_e@compton.edu

Quote #: 355952

Product	Usage Level	Qty	Charges \$		Total \$
LNHP-CS-4Q1 LWW Nursing and Health Professions Premier Collection - 2014 Subscription#: 675626 30-Jun-2014 to 30-Jun-2015 License Type: Site	999 Sim. User(s)	1	Price:	15,385.00	15,385.00
OULO-TC-001 Ovid User License (Online) Subscription#: 675627 30-Jun-2014 to 30-Jun-2015 License Type: Site	SITE	1	Price:	0.00	0.00

Sub-Total:	\$15,385.00
Total S&H:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$ 15,385.00

Invoices Payable to Ovid Technologies, Inc. 4603 Paysphere Circle Chicago, IL 60674

Plus Applicable Sales Tax: Please apply the appropriate state, city and county taxes where applicable. If tax exempt, please attach a copy of your state tax exempt certificate.

AI., AR, AZ, CA, CT, DC, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, NC, NE, NM, NJ, NY, OH, PA, RI, SC, SD, TN, TX, UT, VA, VT, WI, WV, WY

Prices valid for 30 Days from Invoice Date



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To purchase/renew your subscription, please sign and fax back this form. Also indicate the Purchase Order (PO) number below or include a hard copy of a (PO), if a PO is available. Please send to the attention of **Jennifer** Gallant at 781-634-5863.

Gallant at 781-634-5863.

If your organization does not issue POs, please check the following box.

Approval Signature

Date

Purchase Order #

Please make payment to:

Ovid Technologies, Inc. 4603 Paysphere Circle Chicago, IL 60674

Routing: 071000039 Account: 5801001438

Prices valid for 30 Days from Invoice Date

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