



Wolters Kluwer

# Wolters Kluwer Health, Inc.

Two Commerce Square  
2001 Market Street  
Philadelphia, PA 19103 USA  
Tel: 844-303-4860  
eFax: 301-560-5423  
Federal ID # 13-2932696  
ACH Routing: 071000039  
Account: 5801001438

**Order #** 650436  
**Date** 01-Nov-2023  
**Page** 1 of 3

**Bill To:**

Customer#: 82709  
Natividad Medical Center  
Natividad Nursing Education  
1441 Constitution Blvd  
Salinas, CA 93906  
Phone #: 831-783-2851

**Sold To:**

Customer#: 82709  
Natividad Medical Center  
Medical Library  
Joseph Villaneda  
1441 Constitution Blvd  
Salinas, CA 93906  
UNITED STATES  
Phone #: 831-755-4176  
Fax #:  
Email: villanedaj@natividad.com

**Order#:** 650436

| Product   | Usage Level | Qty | Item \$ |           | Total \$ |           |
|---|-------------|-----|---------|-----------|----------|-----------|
| <b>WKLP-CS-PHH</b><br>Lippincott Procedures<br>Order#: 1264842<br>Access Type: Site<br>Authorized Sites: All Authorized Sites Listed<br>Product Type: Subscription<br>PRODUCT CODE MAY CHANGE FROM YEAR TO YEAR<br>Term: 27-Nov-2022 - 27-Nov-2025<br>Year 1: 27-Nov-2022 - 27-Nov-2023<br>Year 2: 27-Nov-2023 - 27-Nov-2024<br>Year 3: 27-Nov-2024 - 27-Nov-2025 | SITE        | 1   | Year 1: | 26,707.00 | Year 1:  | 26,707.00 |
|   |             |     | Year 2: | 27,775.00 | Year 2:  | 27,775.00 |
|   |             |     | Year 3: | 28,886.00 | Year 3:  | 28,886.00 |
| <b>WKBL-SV-BLR</b><br>Blended Learning<br>Order#: 1264840<br>Access Type: Site<br>Authorized Sites: All Authorized Sites Listed<br>Product Type: Subscription<br>Term: 27-Nov-2022 - 27-Nov-2025<br>Year 1: 27-Nov-2022 - 27-Nov-2023<br>Year 2: 27-Nov-2023 - 27-Nov-2024<br>Year 3: 27-Nov-2024 - 27-Nov-2025   | SITE        | 1   | Year 1: | 19,727.00 | Year 1:  | 19,727.00 |
|   |             |     | Year 2: | 20,516.00 | Year 2:  | 20,516.00 |
|   |             |     | Year 3: | 21,337.00 | Year 3:  | 21,337.00 |

REMITTANCE & PAYMENT METHODS: EFT and ACH are the preferred payment modes for Wolters Kluwer Health, Inc.

Payment by credit card may be subject to additional processing fees.

EFT Routing: 026009593 | ACH Routing: 071000039 | Account: 5801001438

ACH payment portal: <https://portal.ovid.com/payments>

Pay by Check: Wolters Kluwer Health, 4603 Paysphere Circle, Chicago, IL 60674

\*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS ORDER ARE THE ONLY INSTRUCTIONS AUTHORIZED BY WOLTERS KLUWER HEALTH, INC OR OVID TECHNOLOGIES, INC. OR ITS APPLICABLE AFFILIATE FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT SUPPORT IMMEDIATELY AT +1-844-303-4860.



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|   |             |          |   |   |
|---|-------------|----------|---|---|
| <b>WKLL-CS-LCC</b><br>Lippincott Learning (LPDC/CE/CertRev) - Collection<br>Order#: 1264841<br>Access Type: Site<br>Authorized Sites: All Authorized Sites Listed<br>Product Type: Subscription<br><b>PRODUCT CODE MAY CHANGE FROM YEAR TO YEAR</b><br>Term: 27-Nov-2022 - 27-Nov-2025<br>Year 1: 27-Nov-2022 - 27-Nov-2023<br>Year 2: 27-Nov-2023 - 27-Nov-2024<br>Year 3: 27-Nov-2024 - 27-Nov-2025 | <b>SITE</b> | <b>1</b> | Year 1: 23,459.00<br>Year 2: 24,397.00<br>Year 3: 25,373.00 | Year 1: 23,459.00<br>Year 2: 24,397.00<br>Year 3: 25,373.00 |
|---|-------------|----------|---|---|

|                                    |                     |
|------------------------------------|---------------------|
| <b>Year 1 Total:</b>               | <b>\$69,893.00</b>  |
| <b>Year 2 Total:</b>               | <b>\$72,688.00</b>  |
| <b>Year 3 Total:</b>               | <b>\$75,596.00</b>  |
| <b>Total Amount for all Years:</b> | <b>\$218,177.00</b> |
| <b>Year 1 Total:</b>               | <b>\$69,893.00</b>  |
| <b>Total S&amp;H Year 1:</b>       | <b>\$0.00</b>       |
| <b>Total Tax Year 1:</b>           | <b>\$0.00</b>       |
| <b>Grand Total Year 1:</b>         | <b>\$69,893.00</b>  |

## Authorized Facilities/Sites:

| Key | Facilities / Site  | Address   |
|-----|--|---|
| 1   | Natividad Medical Center (#82709) / Medical Library (#2) | 1441 Constitution Blvd, Salinas, CA, UNITED STATES, 93906 |

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The Parties agree that the terms and conditions of the Wolters Kluwer Health, Inc. Master Subscription Agreement between Wolters Kluwer Health, Inc. and County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center dated December 10, 2019 (the "Agreement") will govern this Order.

Subject to earlier termination by Customer or WKH in accordance with Section 5 of the Agreement, Customer agrees that Customer's subscription for each Product is for the full term set forth above for such Product and may not be cancelled or terminated early by Customer. By signing this Order, you represent and warrant that you are authorized to sign this Order and to bind the Customer to the terms and conditions of this Order.

WKH will deliver to Customer an annual invoice for the fees set forth on this Order for each applicable subscription year set forth in this Order, plus any applicable tax and shipping and handling fees. Each invoice for a certain subscription year will be delivered by WKH to Customer annually on or after the commencement of the applicable subscription year, and Customer agrees to pay all such invoiced amounts.

This updated Order No. 650436 supersedes and replaces the prior Quote No. 650346, which was signed without authorization by Natividad Medical Center (County of Monterey).

### COUNTY OF MONTEREY, A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA, ON BEHALF OF NATIVIDAD MEDICAL CENTER

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

### WOLTERS KLUWER HEALTH, INC.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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