

QUOTE / PROFORMA

Customer Bill-to:

WARREN COUNTY SD 6820 MARKET ST RUSSELL PA, 16345-3406

Attention:

Customer Ship-to:

WARREN COUNTY SD 6820 MARKET ST RUSSELL PA, 16345-3406

Attention:

NCS Pearson, Inc.

P.O Box 599700, San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No: 41-0850527

Quote/Proforma Number : 236056

Date: 15-DEC-2023

Customer Account# : 3801011 Sales Order Number : 236056

Customer PO# :

Currency : USD Shipment Terms : Paid

Customer Tax Number:

Number of Pages : Page 1 of 2

Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items)	:		9350	REMITTANCE INFORMATION		
Other Charges	:	USD	\$0.00	Make Checks Payable to:	Bank Wire to:	
Net Amount	:	USD	\$18,185.75	13036 COLLECTION CENTER DRIVE CHICAGO	Bank of America N A 071000039	
Tax Total	:	USD	\$0.00	; 60693 NCS Pearson, Inc.	A/C No : 8188105388 SWIFT: 071000039	
Quote/Proforma Total	:	USD	\$18,185.75			
Amount Due	:	USD	\$18,185.75			



Quote/Proforma Number: 236056						
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	935	16.50	NET	0.00	\$15,427.50
A103000157866	Digital Assessment Library for Schools PLUS	935	2.70	NET	0.00	\$2,524.50
A103000347050	DAL-SCHOOLS-MHS EDUCATION	935	0.25	NET	0.00	\$233.75
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	935	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	935	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	935	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	935	0.00	PROMO	0.00	\$0.00
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	935	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	935	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	935	0.00	PROMO	0.00	\$0.00

^{***} IMPORTANT CUSTOMER MESSAGES ***

RENEWAL DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS - 935 IEPS

	Subtotal	Total Other Charges	Total Tax	Total Due	
QUOTE/PROFORMA TOTALS	USD	USD	USD	USD	
	\$18,185.75	\$0.00	\$0.00	\$18,185.75	

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

https://www.pearsonassessments.com/footer/terms-of-sale---use.html

For questions, please visit our support site at

https://www.pearsonassessments.com/contact-us.html