

THIS IS NOT AN INVOICE  
PROFORMA

Company	Order No.	Date	Page No
PE	70776	27/Apr/2016	1

To: WARREN COUNTY SCHOOL DISTRICT  
Attn: ACCOUNTS PAYABLE 814-723-6903  
WARREN COUNTY SCHOOL DISTRICT  
6820 MARKET ST  
RUSSELL, PA 16345  
United States

Ship To: WARREN COUNTY SCHOOL DISTRICT  
Attn: ACCOUNTS PAYABLE 814-723-6903  
WARREN COUNTY SCHOOL DISTRICT  
6820 MARKET ST  
RUSSELL, PA 16345  
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	2449	Net 30	USD		

No. Item/	Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
1	Renewal: PPAB PerformancePlus AssessmentBUILDER Maintenance: Start: 08/01/2016, End: 07/31/2017; Term: 12 months	No	1	1	EA	13,905.00	.00	13,905.00
2	Renewal: PPCC PerformancePLUS CurriculumCONNECTOR Maintenance: Start: 08/01/2016, End: 07/31/2017; Term: 12 months	No	1	1	EA	1,030.00	.00	1,030.00
3	Renewal: PPPT PerformancePLUS PerformanceTRACKER Maintenance: Start: 08/01/2016, End: 07/31/2017; Term: 12 months	No	1	1	EA	13,905.00	.00	13,905.00

Total Amount For PERF PLUS ASP

\$28,840.00

Does not include any applicable taxes

Order Total: 28,840.00

We would like to continue on the current maintenance plan

- ☐ Our Purchase Order is enclosed
- ☐ Our Purchase Order is \_\_\_\_\_.
- ☐ Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER