



THIS IS NOT AN INVOICE

PROFORMA

3 West Broad Street
 Suite 1
 Bethlehem, PA 18018
 t - 866-905-8989
 f - 610-954-8378

Company	Order No.	Date	Page No
PE	76546	12/Jun/2017	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: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	14,461.20	.00	14,461.20
2 Renewal: PCC PerformancePLUS CurriculumCONNECTOR Maintenance: Start: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	1,071.20	.00	1,071.20
3 Renewal: PPPT PerformancePLUS PerformanceTRACKER Maintenance: Start: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	14,461.20	.00	14,461.20

Total Amount For PERF PLUS ASP \$29,993.60

Does not include any applicable taxes

Order Total: 29,993.60

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