

# INVOICE



INVOICE NUMBER:		8391194
INVOICE		
TAX I.D. NO.:		41-0850527
DATE:	31-JUL-09	Page 1 of 1
CUSTOMER NO.:	1057750	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
WARREN COUNTY SD  
185 HOSPITAL DR  
WARREN, PA 16365

**LOCATED AT:**

WARREN COUNTY SD  
185 HOSPITAL DR  
WARREN, PA 16365

Reference Number: OUP-527943

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER:		(MOST RECENT SHIPMENT)  SHIP DATE:  CARRIER:  B/L NUMBER:		TERMS: PAY ON RECEIPT		
CUSTOMER CONTRACT NUMBER: PA FORCE				DUE DATE: 31-JUL-09		
NCS CONTRACT NUMBER: 3289329-2				CONTACT: Customer Service 888-977-7900 480-323-2904 ( Fax ) renewalsupport@pearson.com ( e-mail )		
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
NOVANET-SUBSCRIPTION FOR PERIOD 31-JUL-09 THROUGH 30-JUL-10		Each	1	N	75,000.00	75,000.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						75,000.00
6.00% STATE TAX						0.00
0.00% COUNTY TAX						0.00
0.00% CITY TAX						0.00
ANNUAL NOVANET SUBSCRIPTION OF 75 PORTS						
THIS IS YOUR ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. A NEW PURCHASE ORDER IS REQUIRED. TO AVOID CANCELLATION OF YOUR PHONE SUPPORT, PRODUCT UPDATES, OR HOSTED PRODUCT PLEASE WORK WITH YOUR DIRECTOR OF TECHNOLOGY OR APPROPRIATE PARTY TO ESTABLISH AND APPROVE A CURRENT YEAR PO AND PAYMENT FOR THIS ANNUALLY RECURRING INVOICE. IF YOU ARE NOT RENEWING, PLEASE FAX WRITTEN NOTIFICATION TO 480-323-2904.						
SAVINGS OPPORTUNITY - RENEW FOR 2 YEARS AND SAVE 6.25% OR RENEW FOR 3 YEARS AND SAVE 12.5%. FOR MORE INFORMATION CALL YOUR ACCOUNT EXECUTIVE OR CALL CUSTOMER SUPPORT AT 1-888-977-7900, OPTION 2.						
		SUBTOTAL		TAX		TOTAL
		75,000.00		0.00		(USD) 75,000.00

**Remit by Check to:**

NCS PEARSON, INC.  
13036 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - ABA (routing)# 071-000-039  
Account Name: NCS Pearson  
DDA Account No: 81881-05388  
(Include invoice number in transmission)

**CUSTOMER COPY**