

INVOICE

PEARSON

INVOICE NUMBER: 8400005

57287
P10 US, mae8, combo

INVOICE

TAX ID NO.: 41-0850527

DATE: 04-MAR-10 Page 1 of 1

CUSTOMER NO.: 1057750 CREDIT REF. NO.:

BILL TO:

LOCATED AT:

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

WARREN COUNTY SD
185 HOSPITAL DR
WARREN, PA 16365

Reference Number: OUP-538246

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION									
PURCHASE ORDER:		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT									
CUSTOMER CONTRACT NUMBER:		SHIP DATE:		DUE DATE: 04-MAR-10									
NCS CONTRACT NUMBER: 3293002-2		CARRIER:		CONTACT: Customer Service 888-977-7900 480-323-2904 (Fax) renewalsupport@pearson.com (e-mail)									
B/L NUMBER:													
DESCRIPTION				UOM	QTY	UNIT PRICE	EXTENDED PRICE						
NOVANET-SUBSCRIPTION FOR PERIOD 04-MAR-10 THROUGH 03-MAR-11				Each	1	31,920.00	31,920.00						
INVOICE SUMMARY:				TOTAL FOR ALL LINE ITEMS: 31,920.00									
ANNUAL SUBSCRIPTION FOR 28 NOVANET PORTS				6.00% STATE TAX 0.00 0.00% CITY TAX 0.00 0.00% COUNTY TAX 0.00									
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 7%, RENEW FOR 3 YEARS AND SAVE 15% OR RENEW FOR 4 YEARS AND SAVE 25%. FOR MORE INFORMATION CALL YOUR ACCOUNT-EXECUTIVE OR CALL CUSTOMER SUPPORT AT 1-888-977-7900, OPTION 2.													
NOVANET-SUBSCRIPTION				ACCOUNTING DEPT.									
DATE FOR B/L: 03/04/10				DATE - 3/2/10									
CUST. ORDER: 12114103				RENEWED									
DATE FOR B/L: 03/04/10				DATE - 3/2/10									
SUBTOTAL				31,920.00		TAX		0.00		TOTAL (USD)		31,920.00	

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) # 0719-23284
Account Name: NCS Pearson
DDA Account No: 81881-05388
(Include invoice number in transmission)

Please charge to 01-1100-700-00-00-10610

CUSTOMER COPY