## **INVOICE**



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 FEDERAL I.D. NO. 41-0850527

INVOICE					
Number:	8410850 MJ				
Date:	Page:				
31-Jul-10	1 of 1				
Customer No.: 1069712	Credit Reference No:				

PURCHASE INFORMATION	SHIPPING INFORMATION		PAYMENT INFORMATION		
P.O. NO:  CUSTOMER CONTRACT NO.:  NCS CONTRACT NO.:  3289329-3	(MOST RECENT SHIPME SHIPPED: CARRIER: B/L NO.:	Í	PHONE:	RENEWAL SU 888-977-7900 RenewalSuppo	PPORT  OPTION 2  ort@pearson.com
DESCRIPTION		U/M	QTY.	UNIT PRICE	EXTENDED PRICE
NOVANET SUBSCRIPTION FOR P-ERIOD 31-JUL-10 THROUGH 3	30-JUL-11				44,925.00
INVOICE SUMMARY: TOTAL FOR ALL LINE ITEMS					44,925.00
0.00% CITY TAX 4.00% STATE TAX 0.00% COUNTY TAX					0.00 0.00 0.00
ANNUAL NOVANET SUBSCRIPTION FOR 75 PORTS ORIGINAL INVOICE# 8410850 FOR \$ 59, CHECK# 604236 FOR \$15K HAS BEEN A					
		SUB	TOTAL	TAX	TOTAL
		44,925.00		0.00	44,925.00



CUSTOMER COPY

SEND REMITTANCE TO:

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