

# INVOICE

PEARSON

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INVOICE NUMBER: 8410850	
INVOICE	
TAX I.D. NO.: 41-0850527	
DATE: 31-JUL-10	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-8404959

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION			
PURCHASE ORDER:		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT			
CUSTOMER CONTRACT NUMBER: 3289329-3		SHIP DATE:		DUE DATE: 31-JUL-10			
NCS CONTRACT NUMBER: 3289329-3		CARRIER:		CONTACT: Customer Service 888-977-7900 480-323-2904 ( Fax ) renewalsupport@pearson.com ( e-mail )			
B/L NUMBER:							
DESCRIPTION			U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
NOVANET-SUBSCRIPTION FOR PERIOD 31-JUL-10 THROUGH 30-JUL-11			Each	1	N	59,925.00	59,925.00
INVOICE SUMMARY:							
TOTAL FOR ALL LINE ITEMS							59,925.00
6.00% STATE TAX							0.00
0.00% COUNTY TAX							0.00
0.00% CITY TAX							0.00
ANNUAL NOVANET SUBSCRIPTION FOR 75 PORTS, RE-BILL FOR INVOICE 8404959							
For on-line access to your account, please register at <a href="https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp">https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp</a> (URL is case sensitive)							
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.							
SUBTOTAL						TAX	TOTAL
						(USD)	
				59,925.00		0.00	59,925.00

## Remit by Check to:

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

## Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.  
ACH: # 071-000-039 WIRE: #0260-0959-3  
Account No: 81881-05388 SWIFT: BOFAUS3N  
(Include invoice number in transmission)

CUSTOMER COPY