

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page No
PE	53595	12/Mar/2013	1

To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885
United States

Ship To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
185 HOSPITAL DRIVE
NORTH WARREN, PA 16365-4885
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: SEWEBFORMS IEPplus WEBFORMS - IEP Maintenance: Start: 07/01/2013, End: 06/30/2014; Term: 12 months	No	1	1	EA	3,815.88	.00	3,815.88
2	Renewal: IEP IEPPLUS Maintenance: Start: 07/01/2013, End: 06/30/2014; Term: 12 months	No	1	1	EA	7,278.02	.00	7,278.02

Total Amount For IEP PLUS

\$11,093.90

Does not include any applicable taxes

Order Total: 11,093.90

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