

INVOICE

INVOICE NUMBER: 8455543	
TAX I.D. NO.: 41-0850527	
DATE: 14-MAY-13	Page 1 of 1
CUSTOMER NO.: 1057750	CREDIT REF. NO.:

BILL TO:

ATTN: ACCOUNTS PAYABLE
WARREN COUNTY SD
589 HOSPITAL DR STE A
NORTH WARREN, PA 16365

LOCATED AT:

WARREN COUNTY SD
589 HOSPITAL DR STE A
NORTH WARREN, PA 16365

Reference Number: OUP-595875

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: CK # 612793 USED ON DWN PAY CUSTOMER CONTRACT NUMBER: NCS CONTRACT NUMBER: 3313684-1		(MOST RECENT SHIPMENT) SHIP DATE: CARRIER: B/L NUMBER:		TERMS: NET 60 DUE DATE: 13-JUL-13 CONTACT: Customer.Service@pearson.com 888-977-7900 (Toll-Free) 480-457-7978 (Direct Dial) 480-907-2249 (Fax)		
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
INSTALLMENT PURCHASE		Each	1	N	126,875.60	126,875.60
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						126,875.60
6.00% STATE TAX						0.00
0.00% COUNTY TAX						0.00
0.00% CITY TAX						0.00
NOVANET & SUCCESSMAKER INSTLMT OR#S 3270742 & 3270743. 2ND PYMT OF \$126,875.60 DUE 7/14/13. CONTACT IS MR BRANDON L HUFNAGER PH:814-723- 6900.						
Register at https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp Already a user, login to https://ipay.pearson.com						
		SUBTOTAL		TAX		TOTAL
						(USD)
		126,875.60		0.00		126,875.60

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)

ORIGINAL