

INVOICE

PEARSON

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|-------------------------|------------------|
| INVOICE NUMBER: 8404959 | |
| INVOICE | |
| TAX ID. NO.: 41-0850527 | |
| DATE: 31-JUL-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-544175

| PURCHASE INFORMATION | | SHIPPING INFORMATION | | PAYMENT INFORMATION | | |
|---|------|---|------|--|----------------|--|
| PURCHASE ORDER: CUSTOMER CONTRACT NUMBER: PA FORCE NCS CONTRACT NUMBER: 3289329-3 | | (MOST RECENT SHIPMENT) SHIP DATE: CARRIER: B/L NUMBER: | | TERMS: PAY ON RECEIPT DUE DATE: 31-JUL-10 CONTACT: Customer Service 888-977-7900 480-323-2904 (Fax) renewalsupport@pearson.com (e-mail) | | |
| DESCRIPTION | U/M | QTY | TAX | UNIT PRICE | EXTENDED PRICE | |
| NOVANET-SUBSCRIPTION FOR PERIOD 31-JUL-10 THROUGH 30-JUL-11 | Each | 1 | N | 75,000.00 | 75,000.00 | |
| INVOICE SUMMARY: | | | | | 75,000.00 | |
| TOTAL FOR ALL LINE ITEMS | | | | | | |
| 0.00% CITY TAX | | | | | 0.00 | |
| 0.00% COUNTY TAX | | | | | 0.00 | |
| 6.00% STATE TAX | | | | | 0.00 | |
| ANNUAL NOVANET SUBSCRIPTION OF 75 PORTS | | | | | | |
| <p>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.</p> <p>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.</p> | | | | | | |
| SUBTOTAL | | | TAX | | TOTAL (USD) | |
| 75,000.00 | | | 0.00 | | 75,000.00 | |

APR 8 2010

Amy - OIC to pay?
no - not at this time

e-LEARNING
FOR EDUCATORS
Pennsylvania

4/9/10 gave acctg & others copies

2 copies

- me

- Matt / Skpl →

APR 10 2010

3MER COPY

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
ACH: # 071-000-039 WIRE: #0260-0959-3
DDA Account No: 81881-05388
(Include invoice number in transmission)