PEARSON

ALWAYS LEARNING

INVOICE

225 us_mes1

INVOICE	NUMBER:	100	0000298			
TAX I.D. N	10.:		41-0850527			
DATE:	30-JUL-15		Page 1 of 1			
CUSTOM NO.:		750	CREDIT REF. NO.:			

BILL TO:

ATTN: ACCOUNTS PAYABLE WARREN COUNTY SD 6820 MARKET ST RUSSELL, PA 16345 **LOCATED AT:**

WARREN COUNTY SD 6820 MARKET ST RUSSELL, PA 16345

Reference Number: 4987040 / RENEWAL

PURCHASE INFORMATION	SHIPPING INFORMATION	PAYMENT INFORMATION				
PURCHASE ORDER: CUSTOMER REQUEST	(MOST RECENT SHIPMENT) SHIP DATE: CARRIER:		TERMS: DUE DATE: CONTACT:	20710010		
	B/L NUMBER:			272411		
DESCRIPTION			QTY	T A X	UNIT PRICE	EXTENDED PRICE
GRADPOINT - GP CORE 6-12 (50) = \$16,950.00, GP PREM SUITE (110) = \$71,390.00				N		88,340.0
NVOICE SUMMARY:				Ш		
TOTAL FOR ALL LINE IT			Ш		88,340.0	
TOTAL TAX (Not calculate			П		0.0	
		S	UBTOTAL		TAX	TOTAL (USD)
			88,340.0	00	0.00	88,340.0

Remit by Check to: NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693