



Pearson

## PROFORMA INVOICE

**Customer Bill-to:**

WARREN COUNTY SD  
589 HOSPITAL DR STE A  
WARREN PA, 16365-4875

**Attention:****Customer Ship-to:**

WARREN COUNTY SD  
6820 MARKET ST  
RUSSELL PA, 16345-3406

**Attention:****NCS Pearson, Inc.**

P.O Box 599700,  
San Antonio, TX 78259

**Tel:** 800-627-7271

**Tax ID No:**

41-0850527

**Proforma Number** : 70969

**Date** : 23-JAN-2020

**Customer Account#** : 3801011

**Sales Order Number** : 70969

**Customer PO#** :

**Currency** : USD

**Shipment Terms** : Paid

**Customer Tax Number** :

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PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

<b>Total Ordered Quantity (No. Of Items)</b> : 933				<b>REMITTANCE INFORMATION</b>	
<b>Other Charges</b>	:	USD	\$0.00	<b>Make Checks Payable to:</b>	<b>Bank Wire to:</b>
<b>Net Amount</b>	:	USD	\$13,995.00	13036 COLLECTION CENTER DRIVE	Bank of America N A
<b>Tax Total</b>	:	USD	\$0.00	CHICAGO	071000039
				60693	<b>A/C No:</b> 8188105388
<b>Invoice Total</b>	:	USD	\$13,995.00		ABA : 071000039
<b>Amount Due</b>	:	USD	\$13,995.00		

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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
DALSCOMPLETE	DAL-Schools-Complete	933	15.00	NET	0.00	\$13,995.00

\*\*\* IMPORTANT CUSTOMER MESSAGES \*\*\*

INVOICE TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$13,995.00	\$0.00	\$0.00	\$13,995.00

Terms And Conditions

<https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>