

QUOTE / PROFORMA

Customer Bill-to:

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

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

Quote/Proforma Number : 145150

Date: 10-JAN-2022

Customer Account# : 3801011 Sales Order Number : 145150

Customer PO# :

Currency : USD Shipment Terms : Paid

Customer Tax Number:

Number of Pages : Page 1 of 2

Prices will be honored for 30 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

| Total Ordered Quantity (No. Of Items) | : | | 7096 | REMITTANCE INFORMATION | | |
|---------------------------------------|---|-----|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--|
| Other Charges | : | USD | \$0.00 | Make Checks Payable to: | Bank Wire to: | |
| Net Amount | : | USD | \$15,832.95 | 13036 COLLECTION CENTER DRIVE CHICAGO | Bank of America N A 071000039 | |
| Tax Total | : | USD | \$0.00 | 60693 NCS Pearson, Inc. | A/C No : 8188105388 SWIFT: 071000039 | |
| Quote/Proforma Total | : | USD | \$15,832.95 | | SWII 1 : 07 1000039 | |
| Amount Due | : | USD | \$15,832.95 | | | |
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| Quote/Proforma Number: 145150 | | | | | | |
|-------------------------------|---------------------------------------------|----------|------------|----------|------|-------------|
| Item Number | Item Description | Quantity | Unit Price | Discount | Tax | Line Total |
| A103000157866 | Digital Assessment Library for Schools PLUS | 887 | 2.35 | NET | 0.00 | \$2,084.45 |
| A103000244405 | DALSCOMPLETE RENEWAL (DIGITAL) | 887 | 15.50 | NET | 0.00 | \$13,748.50 |
| A103000278938 | QG-DAL-SCHOOLS PSYCH PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |
| A103000278933 | QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |
| A103000278934 | QG-DAL-SCHOOLS SCREENER PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |
| A103000278935 | QG-DAL-SCHOOLS-ABILITY PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |
| A103000278937 | QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |
| A103000278936 | QG-DAL-SCHOOLS ACADEMIC PORTFOLIO | 887 | 0.00 | PROMO | 0.00 | \$0.00 |

^{***} IMPORTANT CUSTOMER MESSAGES ***

DIGITAL ASSESSMENT LIBRARY [887] - IEP

| | Subtotal | Total Other Charges | Total Tax | Total Due | |
|-----------------------|-------------|---------------------|-----------|-------------|--|
| QUOTE/PROFORMA TOTALS | USD | USD | USD | USD | |
| | \$15,832.95 | \$0.00 | \$0.00 | \$15,832.95 | |

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: https://www.pearsonassessments.com/footer/terms-of-sale---use.html