



Pearson

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 : 185498

Date : 05-JAN-2023

Customer Account# : 3801011

Sales Order Number : 185498

Customer PO# : DALSPRENEWALQUOTE2
023

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 2

Prices will be honored for 60 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) :			REMITTANCE INFORMATION	
8271			Make Checks Payable to:	Bank Wire to:
Other Charges : USD \$0.00			13036 COLLECTION CENTER DRIVE	Bank of America N A
Net Amount : USD \$17,047.45			CHICAGO	071000039
Tax Total : USD \$0.00			60693	A/C No: 8188105388
Quote/Proforma Total : USD \$17,047.45			NCS Pearson, Inc.	SWIFT : 071000039
Amount Due : USD \$17,047.45				

Quote/Proforma Number: 185498						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	919	16.00	NET	0.00	\$14,704.00
A103000157866	Digital Assessment Library for Schools PLUS	919	2.55	NET	0.00	\$2,343.45
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	919	0.00	NET	0.00	\$0.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	919	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	919	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	919	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	919	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	919	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	919	0.00	PROMO	0.00	\$0.00

*** IMPORTANT CUSTOMER MESSAGES ***

DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS - 919 IEPS

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$17,047.45	\$0.00	\$0.00	\$17,047.45

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

<https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>

For questions, please visit our support site at

<https://www.pearsonassessments.com/contact-us.html>