

QUOTE / PROFORMA

Customer Bill-to:

Attention:

WARREN COUNTY SD 6820 MARKET ST

RUSSELL PA, 16345-3406

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 : 300583

Date: 23-OCT-2024

Customer Account# : 3801011 Sales Order Number : 300583

Customer PO# : DALSRENEWALQUOTE2

024

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)	:		9060	REMITTANCE INFORMATION			
Other Charges	:	USD	\$0.00	Make Checks Payable to: 13036 COLLECTION CENTER DRIVE	Bank Wire to: Bank of America N A		
Net Amount	:	USD	\$17,621.70	CHICAGO	071000039		
Tax Total	:	USD	\$0.00	60693 NCS Pearson, Inc.	A/C No : 8188105388 SWIFT: 071000039		
Quote/Proforma Total	:	USD	\$17,621.70				
Amount Due	:	USD	\$17,621.70				
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Quote/Proforma Number: 300583						
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	906	16.50	NET	0.00	\$14,949.00
A103000157866	Digital Assessment Library for Schools PLUS	906	2.70	NET	0.00	\$2,446.20
A103000347050	DAL-SCHOOLS-MHS EDUCATION	906	0.25	NET	0.00	\$226.50
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	906	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	906	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	906	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	906	0.00	PROMO	0.00	\$0.00
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	906	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	906	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	906	0.00	PROMO	0.00	\$0.00

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

DIGITAL ASSESSMENT LIBRARY FOR SCHOOL - 906 IEPS

	Subtotal	Total Other Charges	Total Tax	Total Due	
QUOTE/PROFORMA TOTALS	USD	USD	USD	USD	
	\$17,621.70	\$0.00	\$0.00	\$17,621.70	

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

For questions, please visit our support site at

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