



3 West Broad Street
Suite 1
Bethlehem, PA 18018
t - 866-905-8989
f - 610-954-8378

THIS IS NOT AN INVOICE

PROFORMA

Company	Order No.	Date	Page No
PE	76546	12/Jun/2017	1

To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345
United States

Ship To: WARREN COUNTY SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE 814-723-6903
WARREN COUNTY SCHOOL DISTRICT
6820 MARKET ST
RUSSELL, PA 16345
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	2449	Net 30	USD		

No. Item/	Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
1	Renewal: PPAB PerformancePlus AssessmentBUILDER Maintenance: Start: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	14,461.20	.00	14,461.20
2	Renewal: PPCC PerformancePLUS CurriculumCONNECTOR Maintenance: Start: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	1,071.20	.00	1,071.20
3	Renewal: PPPT PerformancePLUS PerformanceTRACKER Maintenance: Start: 08/01/2017, End: 07/31/2018; Term: 12 months	No	1	1	EA	14,461.20	.00	14,461.20

Total Amount For PERF PLUS ASP

\$29,993.60

Does not include any applicable taxes

Order Total: **29,993.60**

We would like to continue on the current maintenance plan

☐

Our Purchase Order is enclosed

☐

Our Purchase Order is _____.

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Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER