



Pearson

QUOTE / PROFORMA

Customer Bill-to:
YONKERS PUBLIC SD
1 LARKIN CENTER
YONKERS NY, 10701-7044
Attention:

Customer Ship-to:
YONKERS PUBLIC SD
1 LARKIN CENTER
YONKERS NY, 10701-7044
Attention:

NCS Pearson, Inc.
P.O Box 599700,
San Antonio, TX 78259
Tel: 800-627-7271
Tax ID No:
41-0850527

Quote/Proforma Number : 166432
Date : 22-JUL-2022
Customer Account# : 3779227
Sales Order Number : 166432
Customer PO# :
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.

<table> <tr> <td>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td style="text-align: right;">1500</td> </tr> <tr> <td>Other Charges :</td> <td>USD</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$17,925.00</td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Quote/Proforma Total :</td> <td>USD</td> <td style="text-align: right;">\$17,925.00</td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$17,925.00</td> </tr> </table>	Total Ordered Quantity (No. Of Items) :		1500	Other Charges :	USD	\$0.00	Net Amount :	USD	\$17,925.00	Tax Total :	USD	\$0.00	Quote/Proforma Total :	USD	\$17,925.00	Amount Due :	USD	\$17,925.00	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table> <tr> <td style="width: 50%; border-right: 1px dashed black;">Make Checks Payable to:</td> <td>Bank Wire to:</td> </tr> <tr> <td style="border-right: 1px dashed black;">13036 COLLECTION CENTER DRIVE</td> <td>Bank of America N A</td> </tr> <tr> <td style="border-right: 1px dashed black;">CHICAGO</td> <td>071000039</td> </tr> <tr> <td style="border-right: 1px dashed black;">60693</td> <td>A/C No: 8188105388</td> </tr> <tr> <td style="border-right: 1px dashed black;">NCS Pearson, Inc.</td> <td>SWIFT : 071000039</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	13036 COLLECTION CENTER DRIVE	Bank of America N A	CHICAGO	071000039	60693	A/C No: 8188105388	NCS Pearson, Inc.	SWIFT : 071000039
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Quote/Proforma Number: 166432						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
1402699786	WSS ANNUAL SUB RENEWAL	1500	11.95	*	0.00	\$17,925.00

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$17,925.00	\$0.00	\$0.00	\$17,925.00

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>