



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 CTR
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 : 117576
Date : 06-MAY-2021
Customer Account# : 3779227
Sales Order Number : 117576
Customer PO# :
Currency : USD
Shipment Terms : Paid
Customer Tax Number :
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PRICES HELD FOR 30 DAYS. RETAIN QUOTE/PROFORMA IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items) :		1525	REMITTANCE INFORMATION	
Other Charges :	USD	\$0.00	Make Checks Payable to:	Bank Wire to:
Net Amount :	USD	\$18,681.25	13036 COLLECTION CENTER DRIVE	Bank of America N A
Tax Total :	USD	\$0.00	CHICAGO	071000039
Quote/Proforma Total :	USD	\$18,681.25	60693	A/C No: 8188105388
Amount Due :	USD	\$18,681.25	NCS Pearson, Inc.	SWIFT : 071000039



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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
1402699786	WSS ANNUAL SUB RENEWAL	1525	12.25	*	0.00	\$18,681.25

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$18,681.25	\$0.00	\$0.00	\$18,681.25

Terms And Conditions

<https://www.pearsonassessments.com/footer/terms-of-sale---use.html>