



Pearson

QUOTE / PROFORMA

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

Customer Ship-to:
 YONKERS PUBLIC SD
 ACCOUNTS PAYABLE DEPT 3RD FL
 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 : 208111
Date : 10-JUL-2023
Customer Account# : 3779227
Sales Order Number : 208111
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.

Total Ordered Quantity (No. Of Items) :	1500	REMITTANCE INFORMATION	
Other Charges :	USD \$0.00	Make Checks Payable to:	Bank Wire to:
Net Amount :	USD \$15,000.00	13036 COLLECTION CENTER DRIVE	Bank of America N A
Tax Total :	USD \$0.00	CHICAGO	071000039
Quote/Proforma Total :	USD \$15,000.00	60693	A/C No: 8188105388
Amount Due :	USD \$15,000.00	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	1500	10.00	*	0.00	\$15,000.00

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$15,000.00	\$0.00	\$0.00	\$15,000.00

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>