



Pearson

QUOTE / PROFORMA

Customer Bill-to:
MOUNT DIABLO USD
1936 CARLOTTA DR
CONCORD CA, 94519-1358
Attention:

Customer Ship-to:
MOUNT DIABLO USD
1936 CARLOTTA DR
CONCORD CA, 94519-1358
Attention:

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

Quote/Proforma Number : 135849
Date : 30-SEP-2021
Customer Account# : 3915256
Sales Order Number : 135849
Customer PO# :
Currency : USD
Shipment Terms : Paid
Customer Tax Number :
Number of Pages : Page 1 of 3

Prices will be honored for 30 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 style="text-align: right;">98328</td> </tr> <tr> <td>Other Charges : USD</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Net Amount : USD</td> <td style="text-align: right;">\$212,019.75</td> </tr> <tr> <td>Tax Total : USD</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Quote/Proforma Total : USD</td> <td style="text-align: right;">\$212,019.75</td> </tr> <tr> <td>Amount Due : USD</td> <td style="text-align: right;">\$212,019.75</td> </tr> </table>	Total Ordered Quantity (No. Of Items) :	98328	Other Charges : USD	\$0.00	Net Amount : USD	\$212,019.75	Tax Total : USD	\$0.00	Quote/Proforma Total : USD	\$212,019.75	Amount Due : USD	\$212,019.75	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table> <tr> <td style="width: 50%;">Make Checks Payable to:</td> <td style="width: 50%;">Bank Wire to:</td> </tr> <tr> <td>13036 COLLECTION CENTER DRIVE</td> <td>Bank of America N A</td> </tr> <tr> <td>CHICAGO</td> <td>071000039</td> </tr> <tr> <td>60693</td> <td>A/C No: 8188105388</td> </tr> <tr> <td>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: 135849						Page 2 of 3
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	4097	15.00	NET	0.00	\$61,455.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
A103000157866	Digital Assessment Library for Schools PLUS	4097	2.25	NET	0.00	\$9,218.25
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	4097	15.00	NET	0.00	\$61,455.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	4097	0.00	PROMO	0.00	\$0.00
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*** IMPORTANT CUSTOMER MESSAGES ***

DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS PLUS - 4097 IEPS - 3 YEARS

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$212,019.75	\$0.00	\$0.00	\$212,019.75



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>