SAVVAS
LEARNING COMPANY
PO Box 6820
Chandler, AZ 85246

1/108800-1

Savvas Learning Company LLC

PEARSON K12 LEARNING - SCOTT FORESMAN - PRENTICE HALL - PEARSON

PROFORMA INVOICE # 7027931078

Internal Use Only: 7027931078
Purchase Order #: PRICEQUOTE
Document Control #: 455529
of Cartons: 0
FOB:
Ship Via:

Invoice Date: 05/10/2022 Payment Due: 06/09/2022 Invoice Routing: 1C

SHIP - TO

Tax Certificate:

MEGAN GERDTS
MT DIABLO UNIFIED SCHOOL DISTRICT
FISCAL SERVICES DEPARTMENT
1936 CARLOTTA DR
CONCORD CA 94519
Acct.# 2356093

MT DIABLO UNIFIED SCHOOL DISTRICT FISCAL SERVICES DEPARTMENT

1936 CARLOTTA DR CONCORD CA 94519

Acct.# 2356093

BILL-TO

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
EXPCHM21 CA ESSTL MTL KIT+3YR RFL G9/12	2021	978141834469-6	2	8,348.00	NET	16,696.00
EXPCHM21 CA ESSTL MTL REFILL KIT 4Y SUB	2021	978141834470-2	10	7,640.00	NET	76,400.00

chance.catterton@savvas.com

SHIPPING AND HANDLING CHARGES WILL BE PREPAID AND ADDED TO YOUR INVOICE. ALL CHARGES ARE FOB SHIPPING POINT. THERE WILL BE A 2% CHARGE FOR ALL ORDERS SHIPPING USING YOUR PREFERRED CARRIER AND/OR PICKED UP AT OUR WAREHOUSE. PLEASE REFERENCE THE PROFORMA NUMBER FOR CORRECT PRICING.

PROFORMA INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

Please visit OASIS at oasis.savvas.com to print additional copies of this invoice.

WEET SAVVAS LEARNING COMPANY! Formerly known as Pearson K12 Learning, Savvas Learning Company proudly carries on a longstanding tradition of delivering the highest-quality learning solutions available in K-12 education today. Learn more about our next-generation learning solutions at ... savvas.com.

Page 1 of 2

SAVVAS
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PO Box 6820
Chandler, AZ 85246
USA

MT DIABLO UNIFIED SCHOOL DISTRICT

FISCAL SERVICES DEPARTMENT

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THIS QUOTE IS VALID UNTIL 9/30/2022

REMITTANCE ADDRESS Savvas Learning Company LLC PO Box 409496 Atlanta GA 30384-9496 USA

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE 93,096.00

SHIPPING/HANDLING 4,654.80

TAX 9,530.70

TOTAL 107,281.50

AMOUNT APPLIED AMOUNT DUE \$ 107,281.50

PROFORMA INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

NSTRUCTIONS THIS ORDER:

All Returns must be authorized in advance by customer service. See reverse side for instructions.

All claims for adjustments must be made within 45 days of receipt of the shipment.

The terms and conditions and service information on the reverse side apply to and are incorporated in this invoice.