



Pearson

QUOTE / PROFORMA

Customer Bill-to:

NEWARK PUBLIC SCHOOLS
2 CEDAR ST
NEWARK NJ, 07102-3051

Attention:

Customer Ship-to:

NEWARK PUBLIC SCHOOLS
2 CEDAR ST
NEWARK NJ, 07102-3051

Attention:

NCS Pearson, Inc.

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:

41-0850527

Quote/Proforma Number : 142697

Date : 06-DEC-2021

Customer Account# : 550718

Sales Order Number : 142697

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

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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.

Total Ordered Quantity (No. Of Items) :	3605	REMITTANCE INFORMATION	
Other Charges :	USD \$0.00	Make Checks Payable to:	Bank Wire to:
Net Amount :	USD \$52,260.00	13036 COLLECTION CENTER DRIVE	Bank of America N A
Tax Total :	USD \$0.00	CHICAGO	071000039
Quote/Proforma Total :	USD \$52,260.00	60693	A/C No: 8188105388
Amount Due :	USD \$52,260.00	NCS Pearson, Inc.	SWIFT : 071000039



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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
0150020007	SAT10 ONLINE FORM A ALL LEVELS QTY 1 (DIGITAL)	3600	14.10	NET	0.00	\$50,760.00
9905	WORKSHOP/TRAINING	5	300.00	*	0.00	\$1,500.00

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$52,260.00	\$0.00	\$0.00	\$52,260.00

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>