



® Division of Eric Armin Inc.
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EPD QUOTE

Invoice	QTE0086767
Date	1/25/2019
Entered By	Lisam
Page	1

Vendor #:

Bill To:

Yonkers PS
Accounts Payable
1 Larkin Ctr 3rd Fl
Yonkers NY 10701-7076

Ship To:

Yonkers PS
Cesar E Chavez School
20 Cedar St
Jennifer Coggio/914-376-8213
Yonkers NY 10701-4470

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
JENNIFERCOGGIO	51394		UPS	Net 30 Days	896,147 Blank

Quantity	Item Number	Description	Unit Price	Disc	Ext. Price
2	QBID-15000	EAI Education Custom Kit	\$205.52		\$411.04
1	QBID-534312	0 - 30 Number Line Floor Mat	\$0.00		\$0.00
1	QBID-531074	Dice: Red/Green/White - Set of 144	\$0.00		\$0.00
1	QBID-521003	SmartPAL® Dry-Erase Sleeves Classroom Kit: Fluorescent	\$0.00		\$0.00
1	QBID-520575	Ten-Bar Demonstration Rekenrek	\$0.00		\$0.00
1	QBID-530138	QuietShape® Foam Pattern Blocks 1cm - Set of 250	\$0.00		\$0.00
1	QBID-520776	Ten Frames & Number Bonds Flexible Dry-Erase Boards Classroom Kit	\$0.00		\$0.00
1	QBID-520680	Sensational Math™ Counting and Cardinality Collection	\$0.00		\$0.00
1	QBID-10000	SEE COMMENT BELOW: Quote # QTE0086767/Bid SPS18-001 must be referenced on the purchase order to obtain the bid discount and free shipping. Thank you.	\$0.00		\$0.00

SUBTOTAL	\$411.04
DISCOUNT	\$0.00
TAX	\$0.00
FREIGHT	\$0.00
MISC CHARGES	\$0.00
TOTAL SALE	\$411.04

This quote is valid for 30 days. Thank you for your business.