



Pearson

PROFORMA INVOICE

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

Customer Ship-to:
YONKERS PUBLIC SD
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

Proforma Number : 46990
Date : 15-JUL-2019
Customer Account# : 3779227
Sales Order Number : 46990
Customer PO# :
Currency : USD
Shipment Terms : Paid
Customer Tax Number :
Number of Pages : Page 1 of 2

PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items) :		1525	REMITTANCE INFORMATION	
Other Charges :	USD	\$0.00	Make Checks Payable to:	
Net Amount :	USD	\$18,223.75	13036 COLLECTION CENTER DRIVE	
Tax Total :	USD	\$0.00	CHICAGO	
Invoice Total :	USD	\$18,223.75	60693	
Amount Due :	USD	\$18,223.75	Bank Wire to:	
			Bank of America N A	
			071000039	
			A/C No: 8188105388	
			ABA : 071000039	



Proforma Number: 46990						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
1402699786	WSS ANNUAL SUB RENEWAL	1525	11.95	*	0.00	\$18,223.75

*** IMPORTANT CUSTOMER MESSAGES ***

INVOICE TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$18,223.75	\$0.00	\$0.00	\$18,223.75

Terms And Conditions

<https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>