

® Division of Eric Armin Inc. 118 Bauer Dr. Oakland NJ 07436-7046

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EPD QUOTE

Invoice	QTE0086769		
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
PEARLS Hawthorne School
348 Hawthorne Ave
Jennifer Coggio/914-376-8213
Yonkers NY 10705-1831

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master N	No.
JENNIFERCOGGIO		51394		UPS	Net 30 Days		896,1	49 Blank
Quantity	Item Number	Description				Unit Price	Disc	Ext. Price
3	QBID-15000	EAI Education Custom Kit				\$205.52		\$616.56
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 Demonsti	ration Rekenrek			\$0.00		\$0.00
1	QBID-530138	QuietShape® Foa	m Pattern Blocks 1	cm - Set of 250		\$0.00		\$0.00
1	QBID-520776	Ten Frames & Nui	mber Bonds Flexib	le Dry-Erase Boards Cl	assroom Kit	\$0.00		\$0.00
1	QBID-520680	Sensational Math™ Counting and Cardinality Collection			\$0.00		\$0.00	
1	QBID-10000	SEE COMMENT E	-			\$0.00		\$0.00
		Quote # QTE0086						
		referenced on the	•					
		discount and free	shipping. Thank yo	u.				

SUBTOTAL	\$616.56		
DISCOUNT	\$0.00		
TAX	\$0.00		
FREIGHT	\$0.00		
MISC CHARGES	\$0.00		
TOTAL SALE	\$616.56		