

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

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## EPD QUOTE

Invoice	QTE0086766		
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 Yonkers Early Childhood Academy 160 Bolmer Ave Jennifer Coggio/914-376-8213 Yonkers NY 10703-1636

Purchase Order No. JENNIFERCOGGIO		Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master No	
		51394		UPS	Net 30 Days		896,144	
Quantity	Item Number	Description				Unit Price	Disc	Ext. Pric
3	QBID-15000	EAI Education Cus				\$205.52		\$616.5
1	QBID-534312	0 - 30 Number Lin				\$0.00		\$0.0
1	QBID-531074	Dice: Red/Green/\				\$0.00		\$0.0
1	QBID-521003	1		sroom Kit: Fluorescei	nt	\$0.00		\$0.0
1	QBID-520575	Ten-Bar Demonsti				\$0.00		\$0.0
1	QBID-530138	QuietShape® Foa				\$0.00		\$0.0
1	QBID-520776	Ten Frames & Nui	mber Bonds Flexibl	e Dry-Erase Boards	Classroom Kit	\$0.00		\$0.0
1	QBID-520680	Sensational Math <sup>⊤</sup>	<sup>™</sup> Counting and Ca	rdinality Collection		\$0.00		\$0.0
1	QBID-10000	SEE COMMENT E				\$0.00		\$0.0
		Quote # QTE0086						
		referenced on the	•					
		discount and free	shipping. Thank yo	u.				
		1						

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

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