

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

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EPD QUOTE

Invoice	QTE0086733
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 Thomas Cornell Academy 15 Saint Marys St Jennifer Coggio/914-376-8213 Yonkers NY 10701-4001

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method Payment Terms		Master No.		
JENNIFERC		51394		UPS	Net 30 Days		896,09	
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 Line Floor Mat				\$0.00		\$0.0
1	QBID-531074	Dice: Red/Green/V				\$0.00		\$0.0
1	QBID-521003	1		sroom Kit: Fluorescer	nt	\$0.00		\$0.0
1	QBID-520575	Ten-Bar Demonstr				\$0.00		\$0.0
1	QBID-530138	QuietShape® Foai				\$0.00		\$0.0
1	QBID-520776	Ten Frames & Nur	nber Bonds Flexibl	e Dry-Erase Boards	Classroom Kit	\$0.00		\$0.0
1	QBID-520680	Sensational Math [⊤]	•	rdinality Collection		\$0.00		\$0.0
1	QBID-10000	SEE COMMENT E				\$0.00		\$0.0
		Quote # QTE0086						
		referenced on the						
		discount and free s	shipping. Thank yo	u.				

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.