

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

Phone: (800) 770-8010 Fax: (201) 891-5689 www.EAleducation.com info@EAleducation.com

EPD QUOTE

Invoice	QTE0086728	
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 William Boyce Thompson School 1061 N Broadway Jennifer Coggio/914-376-8213 Yonkers NY 10701-1105

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master N	lo.
JENNIFERCOGGIO		51394		UPS	Net 30 Days		896,0	85 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-E	rase Sleeves Class	sroom 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 Ca	ardinality Collection		\$0.00		\$0.00
1	QBID-10000	SEE COMMENT E	-			\$0.00		\$0.00
		Quote # QTE0086728/Bid SPS18-001 must be						
		referenced on the purchase order to obtain the bid						
		discount and free	shipping. Thank yo	u.				

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.