



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 : 81777
Date : 02-JUN-2020
Customer Account# : 3779227
Sales Order Number : 81777
Customer PO# :
Currency : USD
Shipment Terms : Paid
Customer Tax Number :
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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: 13036 COLLECTION CENTER DRIVE CHICAGO 60693	Bank Wire to: Bank of America N A 071000039 A/C No: 8188105388 ABA : 071000039
Net Amount :	USD \$18,223.75		
Tax Total :	USD \$0.00		
Invoice Total :	USD \$18,223.75		
Amount Due :	USD \$18,223.75		



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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.pearsonassessments.com/footer/terms-of-sale---use.html>