



Pearson

QUOTE / PROFORMA

Customer Bill-to:
MOUNT DIABLO USD
1936 CARLOTTA DR
CONCORD CA, 94519-1358
Attention:

Customer Ship-to:
MOUNT DIABLO USD
1936 CARLOTTA DR
CONCORD CA, 94519-1358
Attention:

NCS Pearson, Inc.
P.O Box 599700,
San Antonio, TX 78259
Tel: 800-627-7271
Tax ID No:
41-0850527

Quote/Proforma Number : 93478
Date : 11-SEP-2020
Customer Account# : 3915256
Sales Order Number : 93478
Customer PO# :
Currency : USD
Shipment Terms : Paid
Customer Tax Number :
Number of Pages : Page 1 of 2

PRICES HELD FOR 45 DAYS. RETAIN QUOTE/PROFORMA IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items) :	4300	REMITTANCE INFORMATION	
Other Charges :	USD \$0.00	Make Checks Payable to:	Bank Wire to:
Net Amount :	USD \$64,500.00	13036 COLLECTION CENTER DRIVE	Bank of America N A
Tax Total :	USD \$0.00	CHICAGO	071000039
Quote/Proforma Total :	USD \$64,500.00	60693	A/C No: 8188105388
Amount Due :	USD \$64,500.00		ABA : 071000039



Quote/Proforma Number: 93478						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
DALSCOMPLETE	DAL-Schools-Complete	4300	15.00	NET	0.00	\$64,500.00

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$64,500.00	\$0.00	\$0.00	\$64,500.00

Terms And Conditions

<https://www.pearsonassessments.com/footer/terms-of-sale---use.html>